

SUMMARY OF REVENUE ADJUSTMENTS - 2009 TO OCTOBER 2011

ASL STATUTORY ACCOUNTS: REVENUE ADJUSTMENTS

Figures in this table are in GBP £m and are subject to rounding. Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

Originally Stated (Note 1)
Adjustments in respect of restated transactions (Note 2):
VAR transactions
MicroLink
MicroLink
Integracion de Negocios en Tecnologia de Informacion/ Various end users
Capax Discovery/ Kraft Foods Global
MicroTech/ Honeywell Aerospace
MicroTech/ Discover Technologies
MicroTech/ Morgan Stanley & Co
Capax Discovery/ Eli Lilly and Company
MicroTech/ Assurian Insurance Services
MicroTech/ Century Link
AS Computadoras y Servicios/ Secretaria de Gobernacion
Sales Consulting/ Poste Italiane
MicroLink/ Discover Technologies
Capax Discovery/ Financial Services Authority
MicroTech/ Biblioteca Apostolica Vaticana (Vatican Library)
Discover Technologies/ Philip Morris International Management
Discover Technologies/ CitiGroup Technology
Auxilium Tech/ Biblioteca Apostolica Vaticana (Vatican Library)
Comercializadora Cobal's/ TV Azteca
FileTek/ United States Veterans Administration Authority
Capax Discovery/ Bank of America - Amgen
Red Ventures/ Various end users
Capax Discovery/ Defense Knowledge Online
MicroTech/ US Department of the Interior
Discover Technologies/ Bank of America
Discover Technologies/ Bank of America
Capax Discovery/ Merrill Lynch - Bank of America
Tikit/ KPMG
Discover Technologies/ ThinkTech
Capax Discovery/ McAfee
Discover Technologies/ Prisa
MicroTech/ Bank of Montreal
Capax Discovery/ UBS
Capax Discovery/ UBS
Discover Technologies/ Abbott Laboratories
Discover Technologies/ Hyatt/ Dell
MicroTech/ Hewlett Packard
Other VAR transactions (adjustments < \$1.5m)
Reciprocal transactions
Capax Discovery (EDD)
Video Monitoring Services
Filetek
Vident Systems
Filetek
Mercedes-Benz Grand Prix
Realise Limited/ Credit Suisse Securities
EMC
Vident Systems
Video Monitoring Services (Software)
Video Monitoring Services (Hardware)
Tottenham Hotspur
MicroTech LLC
Other reciprocal transactions (adjustments < \$1.5m)
Hosting transactions
Other adjustments
BBC Monitoring
Camsa Konzern
Tottenham Hotspur
Play
Prisa
Serious Fraud Office
Apple
UBS
Other 'other adjustments' (adjustments < \$1.5m)
Total adjustments in respect of restated transactions
As adjusted for restated transactions
Adjustments in respect of changes in accounting policy (principally ceasing to capitalise R&D)
As restated in the FY11 statutory accounts of ASL (Note 2)
Hardware revenue
Percentage restated
Percentage restated (including hardware revenue)

Retained Earnings (Note 3)	Revenue	Revenue
As at Dec 2009	Total 2010	Jan - Oct 2011
188.01	175.63	108.64
(31.85)	(23.94)	8.75
(2.52)	2.71	-
(5.72)	(2.89)	-
(2.98)	1.81	1.28
-	-	-
(1.09)	-	-
(5.74)	-	-
(2.81)	2.81	-
(3.61)	3.61	-
(0.15)	0.15	-
(0.42)	0.42	-
(1.58)	0.87	0.77
(0.45)	-	-
(1.39)	-	-
-	(1.99)	2.20
-	(5.74)	1.46
-	-	-
-	-	-
-	(1.24)	(0.03)
-	(0.90)	0.94
-	(6.03)	1.73
-	(4.18)	-
-	(1.74)	(0.06)
-	(1.18)	1.18
-	(1.86)	1.86
-	(3.25)	0.31
-	(1.63)	-
-	(1.00)	1.00
-	(3.85)	2.25
-	-	0.29
-	-	(3.02)
-	-	(0.48)
-	-	-
-	-	-
-	-	-
-	-	0.19
-	-	0.12
-	-	(3.25)
(3.40)	1.17	0.03
(15.66)	(15.97)	2.06
(1.27)	-	(0.20)
(6.58)	0.90	1.40
(6.30)	1.16	1.01
(1.51)	0.31	0.52
-	(6.05)	1.20
-	(1.04)	(0.05)
-	(1.27)	(0.05)
-	(2.26)	0.60
-	(1.21)	-
-	(2.86)	(1.60)
-	(3.65)	3.78
-	-	(4.12)
-	-	(0.43)
-	-	-
(19.62)	(24.99)	(8.26)
(13.00)	(9.35)	(20.47)
(3.58)	(0.61)	(1.14)
0.04	-	-
-	(3.90)	0.22
-	(1.09)	1.09
-	(5.72)	(0.14)
-	-	(1.38)
(2.32)	-	1.11
-	-	(8.18)
(7.13)	1.98	(12.06)
(80.13)	(74.25)	(17.92)
107.88	101.38	90.73
1.01	(20.09)	(17.25)
108.88	81.29	73.48
(12.24)	(11.85)	(8.03)
-42.1%	-53.7%	-32.4%
-35.6%	-47.0%	-25.0%

Note 1 - Originally stated for Dec 09 and FY10 refers to the values reported in the originally filed ASL 2010 statutory accounts. Originally stated for FY11 refers to the values originally recorded in ASL's draft statutory accounts prepared mid-2012 but not filed. This FY11 start position has been further adjusted to remove the revenue recorded on the sale of IP from ASL to Longsand. Because this was an intercompany sale in September 2011, it has no impact on the consolidated accounts and distorts the analysis - therefore it has been removed from the starting figures.

Note 2 - The FY11 revenue values in the FY11 statutory accounts are restated compared to what was drafted in the original version FY11 accounts (not filed). The FY10 and FY09 figures are restated compared to what was filed in the original FY10 statutory accounts (see also Note 1).

Note 3 - The FY09 revenue figures are not disclosed in the FY11 accounts and as such their restatement is not presented. Instead the FY09 closing retained earnings were restated and have therefore been presented above. This ASL retained earnings restatement includes all impacts to ASL's retained earnings whether arising through revenue or costs restatements and whether arising in FY09 or prior years.

Note 4 - Deals separately identified are those with an adjustment to group revenue exceeding \$1.5 million in any given quarter or in total across the relevant period (Q1 2009 - Oct 2011 inclusive). These deals are presented in the same order as in the Summary of Revenue Adjustments for the group.

Note 5 - The financial statements of ASL are impacted by the misstatements identified in ASL itself and the misstatements identified in several of the non-UK group entities, as a result of the group's transfer pricing arrangements. Differences in the value of individual adjustments between the Summary of Revenue Adjustments for ASL and the Summary of Revenue Adjustments for the group arise as a result of i) these transfer pricing arrangements and ii) translation between GBPE and US\$.

SUMMARY OF REVENUE ADJUSTMENTS (DETAILED) - 2009 TO OCTOBER 2011

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUES 2009 TO OCTOBER 2011

Figures in this table are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue					Revenue					Revenue			
	Q1 2009	Q2 2009	Q3 2009	Q4 2009	Total 2009	Q1 2010	Q2 2010	Q3 2010	Q4 2010	Total 2010	Q1 2011	Q2 2011	July to Oct 2011	Total 2011
Originally stated revenue (Note 1)	129.78	195.19	191.61	223.11	739.69	194.18	221.13	210.56	244.51	870.37	219.79	256.25	261.46	737.50
Adjustments in respect of restated transactions (Notes 2 & 3):														
VAR transactions	(3.62)	(14.03)	(9.84)	(27.91)	(55.40)	(15.68)	8.01	(17.72)	(25.62)	(51.01)	(22.90)	(26.10)	29.41	(19.59)
MicroLink	(3.01)	(5.43)	(0.07)	-	(8.51)	-	-	-	-	-	-	-	-	-
MicroLink	-	(4.58)	(4.91)	-	(9.49)	2.70	-	-	-	2.70	-	-	-	-
Integracion de Negocios en Tecnologia de Informacion/Various end users	-	(3.66)	(0.46)	(0.82)	(4.94)	(0.18)	-	-	-	(0.18)	-	-	-	-
Capax Discovery/Kraft Foods Global	-	-	(4.00)	4.00	-	-	-	-	-	-	-	-	-	-
MicroTech/Honeywell Aerospace	-	-	-	(1.80)	(1.80)	-	-	-	-	-	-	-	-	-
MicroTech/Discover Technologies	-	-	-	(9.52)	(9.52)	-	-	-	-	-	-	-	-	-
MicroTech/Morgan Stanley & Co	-	-	-	(4.66)	(4.66)	4.66	-	-	-	4.66	-	-	-	-
Capax Discovery/Eli Lilly and Company	-	-	-	(5.99)	(5.99)	-	5.99	-	-	5.99	-	-	-	-
MicroTech/Assurian Insurance Services	-	-	-	(0.25)	(0.25)	0.25	-	-	-	0.25	-	-	-	-
MicroTech/Century Link	-	-	-	(0.70)	(0.70)	0.70	-	-	-	0.70	-	-	-	-
AS Computadoras y Servicios/Secretaria de Gobernacion	-	-	-	(2.62)	(2.62)	-	-	-	-	-	-	-	-	-
Sales Consulting/Poste Italiane	-	-	-	(2.25)	(2.25)	-	-	-	-	-	-	-	-	-
MicroLink/Discover Technologies	-	-	-	(2.30)	(2.30)	-	-	-	-	-	-	-	-	-
Capax Discovery/Financial Services Authority	-	-	-	-	-	(4.29)	-	-	-	(4.29)	-	-	3.00	3.00
MicroTech/Biblioteca Apostolica Vaticana (Vatican Library)	-	-	-	-	-	(11.00)	-	-	-	(11.00)	-	-	-	-
Discover Technologies/Philip Morris International Management	-	-	-	-	-	(4.19)	4.19	-	-	-	-	-	-	-
Discover Technologies/CitiGroup Technology	-	-	-	-	-	(5.50)	-	5.50	-	-	-	-	-	-
Auxilium Tech/Biblioteca Apostolica Vaticana (Vatican Library)	-	-	-	-	-	-	(1.90)	(0.04)	(0.04)	(1.99)	(0.04)	-	-	(0.04)
Comercializadora Cobal's/TV Azteca	-	-	-	-	-	-	-	(1.50)	-	(1.50)	-	-	-	-
FileTek/United States Veterans Administration Authority	-	-	-	-	-	-	-	(10.00)	-	(10.00)	-	-	-	-
Capax Discovery/Bank of America - Amgen	-	-	-	-	-	-	-	(9.00)	-	(9.00)	-	-	-	-
Red Ventures/Various end users	-	-	-	-	-	-	-	(2.75)	(0.04)	(2.79)	(0.03)	(0.03)	(0.04)	(0.10)
Capax Discovery/Defense Knowledge Online	-	-	-	-	-	-	-	-	(1.95)	(1.95)	-	1.95	-	1.95
MicroTech/US Department of the Interior	-	-	-	-	-	-	-	-	(4.00)	(4.00)	-	-	4.00	4.00
Discover Technologies/Bank of America	-	-	-	-	-	-	-	-	(7.00)	(7.00)	-	-	-	-
Discover Technologies/Bank of America	-	-	-	-	-	-	-	-	(3.50)	(3.50)	-	-	-	-
Capax Discovery/Merrill Lynch - Bank of America	-	-	-	-	-	-	-	-	(1.66)	(1.66)	-	-	1.66	1.66
Tikit/KPMG	-	-	-	-	-	-	-	-	(6.16)	(6.16)	0.67	0.67	1.86	3.19
Discover Technologies/ThinkTech	-	-	-	-	-	-	-	-	-	-	(1.80)	-	-	(1.80)
Capax Discovery/McAfee	-	-	-	-	-	-	-	-	-	-	(5.00)	-	-	(5.00)
Discover Technologies/Prisa	-	-	-	-	-	-	-	-	-	-	(3.60)	-	-	(3.60)
MicroTech/Bank of Montreal	-	-	-	-	-	-	-	-	-	-	(2.88)	-	2.88	-
Capax Discovery/UBS	-	-	-	-	-	-	-	-	-	-	(8.00)	-	8.00	-
Capax Discovery/UBS	-	-	-	-	-	-	-	-	-	-	-	(7.66)	7.66	-
Discover Technologies/Abbott Laboratories	-	-	-	-	-	-	-	-	-	-	-	(8.61)	-	(8.61)
Discover Technologies/Hyatt/Dell	-	-	-	-	-	-	-	-	-	-	-	(5.33)	-	(5.33)
MicroTech/Hewlett Packard	-	-	-	-	-	-	-	-	-	-	-	(7.00)	-	(7.00)
Other VAR transactions (adjustments < \$1.5m)	(0.61)	(0.37)	(0.40)	(1.01)	(2.38)	1.17	(0.26)	0.08	(1.27)	(0.29)	(2.21)	(0.08)	0.38	(1.91)
Reciprocal transactions	(7.50)	(8.57)	-	(14.50)	(30.57)	(10.10)	(2.01)	(7.05)	(10.84)	(30.00)	(11.91)	(0.13)	2.97	(9.07)
Capax Discovery (EDD)	(7.50)	-	-	(4.00)	(11.50)	-	-	-	-	-	(1.60)	-	-	(1.60)
Video Monitoring Services	-	(8.57)	-	-	(8.57)	-	-	-	-	-	-	-	-	-
Filetek	-	-	-	(8.00)	(8.00)	-	-	-	-	-	-	-	-	-
Vident Systems	-	-	-	(2.50)	(2.50)	-	-	-	-	-	-	-	-	-
Filetek	-	-	-	-	-	(8.50)	-	-	-	(8.50)	-	-	-	-
Mercedes-Benz Grand Prix	-	-	-	-	-	(1.60)	(0.02)	(0.02)	(0.02)	(1.66)	(0.02)	(0.02)	(0.03)	(0.08)
Realise Limited/Credit Suisse Securities	-	-	-	-	-	-	(1.99)	(0.03)	(0.03)	(2.04)	(0.02)	(0.02)	(0.03)	(0.08)
EMC	-	-	-	-	-	-	-	(5.01)	-	(5.01)	-	-	-	-
Vident Systems	-	-	-	-	-	-	-	(2.00)	-	(2.00)	-	-	-	-
Video Monitoring Services (Software)	-	-	-	-	-	-	-	-	(4.75)	(4.75)	-	-	-	-
Video Monitoring Services (Hardware)	-	-	-	-	-	-	-	-	(6.05)	(6.05)	-	-	-	-
Tottenham Hotspur	-	-	-	-	-	-	-	-	-	-	(6.40)	(0.08)	(0.11)	(6.59)
MicroTech LLC	-	-	-	-	-	-	-	-	-	-	(3.86)	-	3.15	(0.71)
Other reciprocal transactions (adjustments < \$1.5m)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Hosting transactions	0.81	0.64	2.28	(18.05)	(14.32)	(8.14)	(28.70)	(2.13)	(8.78)	(47.74)	(8.21)	(7.27)	(2.18)	(17.66)
Other adjustments	(3.92)	(2.13)	(2.01)	0.05	(8.02)	(0.90)	(8.49)	(4.01)	(14.00)	(27.41)	(4.33)	1.83	(15.53)	(18.03)
BBC Monitoring	(0.24)	(1.18)	(0.85)	(0.06)	(2.33)	(0.09)	(0.71)	(0.08)	(0.08)	(0.97)	(1.69)	(0.05)	(0.08)	(1.83)
Camsa Konzern	(1.60)	-	-	-	(1.60)	-	-	-	-	-	-	-	-	-
Tottenham Hotspur	-	-	-	-	-	-	(6.24)	-	-	(6.24)	0.11	0.11	0.14	0.35
Play	-	-	-	-	-	-	-	(1.66)	(0.09)	(1.75)	(0.08)	1.83	-	1.75
Prisa	-	-	-	-	-	-	-	-	(9.49)	(9.49)	0.13	0.20	(1.60)	(1.28)
Serious Fraud Office	-	-	-	-	-	-	-	-	-	-	-	(2.36)	0.16	(2.20)
Apple	-	-	-	-	-	-	-	-	-	-	-	1.84	-	1.84
UBS	-	-	-	-	-	-	-	-	-	-	-	-	(13.94)	(13.94)
Other 'other adjustments' (adjustments < \$1.5m)	(2.08)	(0.95)	(1.16)	0.11	(4.09)	(0.81)	(1.54)	(2.26)	(4.34)	(8.95)	(2.79)	0.27	(0.20)	(2.72)
Total adjustments in respect of restated transactions	(14.24)	(24.09)	(9.57)	(60.41)	(108.31)	(34.82)	(31.19)	(30.91)	(59.24)	(156.16)	(47.35)	(31.67)	14.67	(64.35)
As adjusted for restated transactions	115.54	171.10	182.04	162.70	631.38	159.36	189.93	179.65	185.27	714.21	172.45	224.58	276.13	673.15
Adjustments in respect of changes in accounting policy (principally ceasing to capitalise R&D)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
As restated	115.54	171.10	182.04	162.70	631.38	159.36	189.93	179.65	185.27	714.21	172.45	224.58	276.13	673.15
Hardware revenue	-	6.24	37.64	9.42	53.30	11.84	31.06	26.80	29.38	99.08	20.09	20.85	45.67	86.62
Percentage restated	-11.0%	-12.3%	-5.0%	-27.1%	-14.6%	-17.9%	-14.1%	-14.7%	-24.2%	-17.9%	-21.5%	-12.4%	5.6%	-8.7%
Percentage restated (including hardware revenue)	-11.0%	-15.5%	-24.6%	-31.3%	-21.8%	-24.0%	-28.2%	-27.4%	-36.2%	-29.3%	-30.7%	-20.5%	-11.9%	-20.5%

Note 1 - Originally Stated refers to the revenue disclosed in Autonomy's quarterly earnings releases, except for the period July - Oct 2011. For this period the originally stated revenue figures are those reported in the Autonomy general ledger.

Note 2 - The adjustments shown in respect of transactions represent the net adjustments to revenue in each quarter.

Note 3 - Deals separately identified are those with an adjustment to group revenue exceeding \$1.5 million in any given quarter or in total across the relevant period (Q1 2009 - Oct 2011 inclusive).

Tieback from Rebasng Summary to Workings and Company Records	2009 Ret Earnings GBP		ASL 2010 Revenue GBP		2011 Revenue GBP		2009 Revenue USD		Autonomy Group 2010 Revenue USD		2011 Revenue USD	
Rebasng Summary by Cause - Tie back to Working file	Summary	Workings	Summary	Workings	Summary	Workings	Summary	Workings	Summary	Workings	Summary	Workings
VAR transactions	(31.85)	(31.85)	(23.94)	(23.94)	8.75	8.75	(55.40)	(55.40)	(51.01)	(51.01)	(19.59)	(19.59)
Reciprocal transactions	(15.66)	(15.66)	(15.97)	(15.97)	2.06	2.06	(30.57)	(30.57)	(30.00)	(30.00)	(9.07)	(9.07)
Hosting	(19.62)	(19.62)	(24.99)	(24.99)	(8.26)	(8.26)	(14.32)	(14.32)	(47.74)	(47.74)	(17.66)	(17.66)
Other	(13.00)	(12.96)	(9.35)	(9.31)	(20.47)	(20.46)	(8.02)	(8.02)	(27.41)	(27.41)	(18.03)	(18.03)
Total adjustments in respect of restated transactions	(80.13)	(80.10)	(74.25)	(74.21)	(17.92)	(17.91)	(108.31)	(108.31)	(156.16)	(156.16)	(64.35)	(64.35)
Change in accounting policies	1.01	1.01	(20.09)	(20.09)	(17.25)	(17.25)	0.00	0.00	0.00	0.00	0.00	0.00
Hardware revenue	(12.24)	(12.24)	(11.85)	(11.85)	(8.03)	(8.03)	53.30	53.30	99.08	99.08	86.62	86.62
Total	(66.89)	(66.85)	(82.48)	(82.45)	(27.13)	(27.13)	(161.61)	(161.61)	(255.23)	(255.23)	(150.96)	(150.96)

	2009 Ret Earnings GBP		ASL 2010 Revenue GBP		2011 Revenue GBP		2009 Revenue USD		Autonomy Group 2010 Revenue USD		2011 Revenue USD	
Analysis of Workings by Cause and Sources	Workings	vs Summary	Workings	vs Summary	Workings	vs Summary	Workings	vs Summary	Workings	vs Summary	Workings	vs Summary
VAR transactions	(31.85)	0.00	(23.94)	0.00	8.75	0.00	(55.40)	0.00	(51.01)	0.00	(19.59)	0.00
- From big deals analysis	(16.50)	n/a	(21.83)	n/a	3.60	n/a	(28.86)	n/a	(45.34)	n/a	(21.99)	n/a
- From sundry adjustments analysis	(15.35)	n/a	(2.11)	n/a	5.14	n/a	(26.54)	n/a	(5.67)	n/a	2.39	n/a
Reciprocal transactions	(15.66)	0.00	(15.97)	0.00	2.06	0.00	(30.57)	0.00	(30.00)	0.00	(9.07)	0.00
- From big deals analysis	(15.66)	n/a	(15.97)	n/a	2.06	n/a	(30.57)	n/a	(30.00)	n/a	(9.07)	n/a
- From sundry adjustments analysis	0.00	n/a	0.00	n/a	0.00	n/a	0.00	n/a	0.00	n/a	0.00	n/a
Hosting Trnsactions	(19.62)	0.00	(24.99)	0.00	(8.26)	0.00	(14.32)	0.00	(47.74)	0.00	(17.66)	0.00
- From hosting analysis	(17.21)	n/a	(20.30)	n/a	(7.07)	n/a	(10.32)	n/a	(39.96)	n/a	(13.77)	n/a
- From big deals analysis	0.00	n/a	(6.02)	n/a	(0.90)	n/a	0.00	n/a	(10.34)	n/a	(3.07)	n/a
- From sundry adjustments analysis	(2.41)	n/a	1.33	n/a	(0.30)	n/a	(4.00)	n/a	2.56	n/a	(0.82)	n/a
Other	(12.96)	(0.04)	(9.31)	(0.03)	(20.46)	(0.00)	(8.02)	0.00	(27.41)	0.00	(18.03)	0.00
- From big deals analysis	(3.67)	n/a	(8.47)	n/a	(8.95)	n/a	(3.43)	n/a	(13.61)	n/a	(15.31)	n/a
- From sundry adjustments analysis	(9.29)	n/a	(0.84)	n/a	(11.52)	n/a	(4.59)	n/a	(13.80)	n/a	(2.72)	n/a
Change in accounting policies	1.01	0.00	(20.09)	0.00	(17.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hardware revenue	(12.24)	0.00	(11.85)	0.00	(8.03)	0.00	53.30	0.00	99.08	0.00	86.62	0.00
Total	(66.85)	(0.04)	(82.45)	(0.03)	(27.13)	(0.00)	(161.61)	0.00	(255.23)	0.00	(150.96)	0.00
Total by source		rounding		rounding								
- Big deals analysis	(35.83)	n/a	(52.29)	n/a	(4.18)	n/a	(62.86)	n/a	(99.29)	n/a	(49.43)	n/a
- Hosting analysis	(17.21)	n/a	(20.30)	n/a	(7.07)	n/a	(10.32)	n/a	(39.96)	n/a	(13.77)	n/a
- Sundry adjustments	(27.05)	n/a	(1.62)	n/a	(6.67)	n/a	(35.13)	n/a	(16.91)	n/a	(1.15)	n/a
- Accounting policy analysis	1.01	n/a	(20.09)	n/a	(17.25)	n/a	0.00	n/a	0.00	n/a	0.00	n/a
- Hardware analysis	(12.24)	n/a	(11.85)	n/a	(8.03)	n/a	53.30	n/a	99.08	n/a	86.62	n/a
Total	(66.85)	n/a	(82.45)	n/a	(27.13)	n/a	(161.61)	n/a	(255.23)	n/a	(150.96)	n/a
check	0.00		0.00		0.00		0.00		0.00		0.00	

	2009 Ret Earnings GBP		ASL 2010 Revenue GBP		2011 Revenue GBP		2009 Revenue USD		Autonomy Group 2010 Revenue USD		2011 Revenue USD	
Tieback to actual Source Documents i.e. Company Records	Source	vs Workings	Source	vs Workings	Source	vs Workings	Source	vs Workings	Source	vs Workings	Source	vs Workings
AKA Source												
2009 big deals	(32.25)	n/a	10.92	n/a	3.58	n/a	(60.53)	n/a	12.67	n/a	(1.60)	n/a
2010 UK deal adjustments	(3.58)	n/a	(15.48)	n/a	1.67	n/a	(2.33)	n/a	(24.77)	n/a	2.67	n/a
2010 US deal adjustments	0.00	n/a	(47.74)	n/a	14.97	n/a	0.00	n/a	(87.19)	n/a	10.94	n/a
2011 stat tracker UK deals	0.00	n/a	0.00	n/a	(9.21)	n/a	0.00	n/a	0.00	n/a	(14.74)	n/a
2011 US deal adjustments	0.00	n/a	0.00	n/a	(15.18)	n/a	0.00	n/a	0.00	n/a	(46.70)	n/a
Total Big Deals	(35.83)	0.00	(52.29)	0.00	(4.18)	0.00	(62.86)	0.00	(99.29)	0.00	(49.43)	0.00
Hosting	(17.21)	0.00	(20.30)	0.00	(7.07)	0.00	(10.32)	0.00	(39.96)	0.00	(13.77)	0.00
Sundry Adjustments Analysis												
2009 Debtors	(3.07)	n/a	3.18	n/a	0.11	n/a	(4.21)	n/a	0.78	n/a	0.22	n/a
Microlink	(7.11)	n/a	(2.89)	n/a	0.00	n/a	(11.79)	n/a	2.70	n/a	0.00	n/a
Prisa	0.00	n/a	(5.72)	n/a	(0.14)	n/a	0.00	n/a	(9.49)	n/a	(1.28)	n/a
Vendor and customer activity details extracts	(2.52)	n/a	(2.14)	n/a	3.26	n/a	(8.51)	n/a	(7.82)	n/a	4.86	n/a
EY Sample ext.	0.00	n/a	0.00	n/a	(0.47)	n/a	0.00	n/a	0.00	n/a	(0.75)	n/a
Summary of E7 adj	(2.41)	n/a	1.29	n/a	(0.15)	n/a	(4.00)	n/a	2.28	n/a	(3.50)	n/a
reverse - red project adjustments	0.00	n/a	0.00	n/a	13.66	n/a	0.00	n/a	0.00	n/a	0.00	n/a
TP	0.00	n/a	4.55	n/a	(32.69)	n/a	0.00	n/a	0.00	n/a	0.00	n/a
Stats pack 2011	0.00	n/a	0.00	n/a	6.77	n/a	0.00	n/a	0.00	n/a	(0.49)	n/a
	n/a		n/a		n/a		n/a		n/a		n/a	
Stats pack 2010	(9.64)	n/a	0.09	n/a	0.00	n/a	0.00	n/a	0.00	n/a	0.00	n/a
	n/a		n/a		n/a		n/a		n/a		n/a	
AR Reserves walkforward	(2.98)	n/a	0.89	n/a	1.86	n/a	(4.94)	n/a	(1.69)	n/a	(0.07)	n/a
Dark period credits	0.00	n/a	(0.77)	n/a	0.00	n/a	0.00	n/a	(1.27)	n/a	0.00	n/a
Bad debt provision walkforward	(0.59)	n/a	0.00	n/a	0.00	n/a	(0.94)	n/a	0.00	n/a	0.00	n/a
Transactions with resellers	0.00	n/a	(0.45)	n/a	(0.03)	n/a	0.00	n/a	(0.73)	n/a	(0.05)	n/a
Other revenue items adj	(2.74)	n/a	(0.66)	n/a	1.21	n/a	(0.51)	n/a	(1.14)	n/a	1.61	n/a
Microlink from 2007 and 2008	(1.93)	n/a	1.35	n/a	0.59	n/a	0.00	n/a	0.00	n/a	0.00	n/a
Deferred Maintenance FY10	(0.20)	n/a	0.13	n/a	0.07	n/a	(0.32)	n/a	0.21	n/a	0.11	n/a
EY 2010 audit adj	6.13	n/a	(0.46)	n/a	0.00	n/a	0.10	n/a	(0.74)	n/a	0.00	n/a
EY 2011 audit adj	0.00	n/a	0.00	n/a	(0.70)	n/a	0.00	n/a	0.00	n/a	(1.80)	n/a
PY adjustments 2011	0.00	n/a	0.00	n/a	(0.02)	n/a	0.00	n/a	0.00	n/a	(0.02)	n/a
Total Other	(27.05)	0.00	(1.62)	0.00	(6.67)	0.00	(35.13)	0.00	(16.91)	0.00	(1.15)	0.00
Change in accounting policies												
Stats pack 2011, Stats pack 2010, ASL Accounts	1.01	0.00	(20.09)	0.00	(17.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hardware revenue	(12.24)	0.00	(11.85)	0.00	(8.03)	0.00	53.30	0.00	99.08	0.00	86.62	0.00
Total	(66.85)	0.00	(82.45)	0.00	(27.13)	0.00	(161.61)	0.00	(255.23)	0.00	(150.96)	0.00
	(0.04)		(0.03)		(0.00)		0.00		0.00		0.00	
rounding			rounding									

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q1 2009

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

Revenue	
Q1 2009	
Originally stated revenue (Note 1)	129.78
Total restated transactions (Notes 2 & 3):	(14.24)
Capax Discovery (EDD)	(7.50)
MicroLink	(3.01)
Camsa Konzern	(1.60)
Hosting transactions	0.81
Adjustments < \$1.5m in this quarter	(2.93)
Restated revenue	115.54
Hardware revenue (Note 4):	-
Percentage restated	-11.0%
Percentage restated (including hardware revenue)	-11.0%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q2 2009

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q2 2009
Originally stated revenue (Note 1)	195.19
Total restated transactions (Notes 2 & 3):	(24.09)
Video Monitoring Services	(8.57)
MicroLink	(5.43)
MicroLink	(4.58)
Integracion de Negocios en Tecnologia de Informacion/Various end users	(3.66)
Hosting transactions	0.64
Adjustments < \$1.5m in this quarter	(2.50)
Restated revenue	171.10
Hardware revenue (Note 4):	6.24
Morgan Stanley	6.00
JP Morgan	0.24
Percentage restated	-12.3%
Percentage restated (including hardware revenue)	-15.5%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q3 2009

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q3 2009
Originally stated revenue (Note 1)	191.61
Total restated transactions (Notes 2 & 3):	(9.57)
MicroLink	(4.91)
Capax Discovery/Kraft Foods Global	(4.00)
Hosting transactions	2.28
Adjustments < \$1.5m in this quarter	(2.94)
Restated revenue	182.04
Hardware revenue (Note 4):	37.64
Citigroup	18.58
JP Morgan	10.68
Bloomberg	7.13
Morgan Stanley	1.26
Percentage restated	-5.0%
Percentage restated (including hardware revenue)	-24.6%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q4 2009

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q4 2009
Originally stated revenue (Note 1)	223.11
Total restated transactions (Notes 2 & 3):	(60.41)
MicroTech/Discover Technologies	(9.52)
Filetek	(8.00)
Capax Discovery/Eli Lilly and Company	(5.99)
MicroTech/Morgan Stanley & Co	(4.66)
Capax Discovery (EDD)	(4.00)
AS Computadoras y Servicios/Secretaria de Gobernacion	(2.62)
Vidient Systems	(2.50)
MicroLink/Discover Technologies	(2.30)
Sales Consulting/Poste Italiane	(2.25)
MicroTech/Honeywell Aerospace	(1.80)
Capax Discovery/Kraft Foods Global	4.00
Hosting transactions	(18.05)
Adjustments < \$1.5m in this quarter	(2.73)
Restated revenue	162.70
Hardware revenue (Note 4):	9.42
Morgan Stanley	5.90
Credit Suisse	4.25
SHI	1.03
JP Morgan	(2.03)
Other	0.27
Percentage restated	-27.1%
Percentage restated (including hardware revenue)	-31.3%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q1 2010

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q1 2010
Originally stated revenue (Note 1)	194.18
Total restated transactions (Notes 2 & 3):	(34.82)
MicroTech/Biblioteca Apostolica Vaticana (Vatican Library)	(11.00)
Filetek	(8.50)
Discover Technologies/CitiGroup Technology	(5.50)
Capax Discovery/Financial Services Authority	(4.29)
Discover Technologies/Philip Morris International Management	(4.19)
Mercedes-Benz Grand Prix	(1.60)
MicroLink	2.70
MicroTech/Morgan Stanley & Co	4.66
Hosting transactions	(8.14)
Adjustments < \$1.5m in this quarter	1.03
Restated revenue	159.36
Hardware revenue (Note 4):	11.84
Morgan Stanley	5.29
SHI	5.22
Fannie Mae	1.28
Other	0.06
Percentage restated	-17.9%
Percentage restated (including hardware revenue)	-24.0%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q2 2010

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q2 2010
Originally stated revenue (Note 1)	221.13
Total restated transactions (Notes 2 & 3):	(31.19)
Tottenham Hotspur	(6.24)
Realise Limited/Credit Suisse Securities	(1.99)
Auxilium Tech/Biblioteca Apostolica Vaticana (Vatican Library)	(1.90)
Discover Technologies/Philip Morris International Management	4.19
Capax Discovery/Eli Lilly and Company	5.99
Hosting transactions	(28.70)
Adjustments < \$1.5m in this quarter	(2.54)
Restated revenue	189.93
Hardware revenue (Note 4):	31.06
SHI	20.12
Insight	5.25
Metro Business Systems	4.46
Morgan Stanley	0.69
JP Morgan	0.54
Other	0.00
Percentage restated	-14.1%
Percentage restated (including hardware revenue)	-28.2%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q3 2010

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q3 2010
Originally stated revenue (Note 1)	210.56
Total restated transactions (Notes 2 & 3):	(30.91)
FileTek/United States Veterans Administration Authority	(10.00)
Capax Discovery/Bank of America - Amgen	(9.00)
EMC	(5.01)
Red Ventures/Various end users	(2.75)
Vidient Systems	(2.00)
Play	(1.66)
Comercializadora Cobal's/TV Azteca	(1.50)
Discover Technologies/CitiGroup Technology	5.50
Hosting transactions	(2.13)
Adjustments < \$1.5m in this quarter	(2.36)
Restated revenue	179.65
Hardware revenue (Note 4):	26.80
Zones	12.21
Morgan Stanley	5.65
SHI	3.96
Insight	2.43
Metro Business Systems	2.18
Bank of NY Mellon	0.20
Other	0.17
Percentage restated	-14.7%
Percentage restated (including hardware revenue)	-27.4%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q4 2010

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q4 2010
Originally stated revenue (Note 1)	244.51
Total restated transactions (Notes 2 & 3):	(59.24)
Prisa	(9.49)
Discover Technologies/Bank of America	(7.00)
Tikit/KPMG	(6.16)
Video Monitoring Services (Hardware)	(6.05)
Video Monitoring Services (Software)	(4.75)
MicroTech/US Department of the Interior	(4.00)
Discover Technologies/Bank of America	(3.50)
Capax Discovery/Defense Knowledge Online	(1.95)
Capax Discovery/Merrill Lynch - Bank of America	(1.66)
Hosting transactions	(8.78)
Adjustments < \$1.5m in this quarter	(5.90)
Restated revenue	185.27
Hardware revenue (Note 4):	29.38
Zones	8.58
SHI	8.54
Morgan Stanley	6.26
JP Morgan	1.73
Bank of NY Mellon	1.35
Amulet Hotkey	1.09
Insight	0.22
Other	1.60
Percentage restated	-24.2%
Percentage restated (including hardware revenue)	-36.2%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q1 2011

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q1 2011
Originally stated revenue (Note 1)	219.79
Total restated transactions (Notes 2 & 3):	(47.35)
Capax Discovery/UBS	(8.00)
Tottenham Hotspur	(6.40)
Capax Discovery/McAfee	(5.00)
MicroTech LLC	(3.86)
Discover Technologies/Prisa	(3.60)
MicroTech/Bank of Montreal	(2.88)
Discover Technologies/ThinkTech	(1.80)
BBC Monitoring	(1.69)
Capax Discovery (EDD)	(1.60)
Hosting transactions	(8.21)
Adjustments < \$1.5m in this quarter	(4.31)
Restated revenue	172.45
Hardware revenue (Note 4):	20.09
SHI	12.28
Amulet Hotkey	4.03
Bank of NY Mellon	3.16
Insight	0.38
JP Morgan	0.16
Other	0.08
Percentage restated	-21.5%
Percentage restated (including hardware revenue)	-30.7%

ADJUSTED AUTONOMY GROUP CONSOLIDATED REVENUE

SUMMARY OF REVENUE ADJUSTMENTS - Q2 2011

Figures in this schedule are in USD \$'m and are subject to rounding.
Negative figures represent debits, being decreases in revenue. Positive figures represent credits, being increases in revenue.

	Revenue
	Q2 2011
Originally stated revenue (Note 1)	256.25
Total restated transactions (Notes 2 & 3):	(31.67)
Discover Technologies/Abbott Laboratories	(8.61)
Capax Discovery/UBS	(7.66)
MicroTech/Hewlett Packard	(7.00)
Discover Technologies/Hyatt/Dell	(5.33)
Serious Fraud Office	(2.36)
Play	1.83
Apple	1.84
Capax Discovery/Defense Knowledge Online	1.95
Hosting transactions	(7.27)
Adjustments < \$1.5m in this quarter	0.95
Restated revenue	224.58
Hardware revenue (Note 4):	20.85
SHI	8.80
JP Morgan	5.69
Bank of NY Mellon	3.14
Amulet Hotkey	2.28
Insight	0.83
Other	0.10
Percentage restated	-12.4%
Percentage restated (including hardware revenue)	-20.5%

Note 1 - Originally Stated refers to the revenue disclosed in Autonomy's quarterly earnings releases.

Note 2 - The adjustments shown in respect of transactions represent the net adjustments to revenue in each quarter.

Note 3 - Deals separately identified are those with an adjustment to group revenue exceeding \$1.5 million in this particular quarter. This does not apply to hosting deals which have been disclosed in total and hardware deals whereby deals with specific customers have been separately disclosed (see Note 4).

Note 4 - Hardware transactions involving Citigroup, Bloomberg, JP Morgan, Morgan Stanley, Credit Suisse, SHI, Fannie Mae, Insight, Metro Business Systems, Zones, Amulet Hotkey and Bank of NY Mellon have been separately identified.

Below is a list of the underlying business records from Autonomy and/or HP which form the basis of the Summary of Adjustments to Autonomy Systems Limited's ("ASL") Restated Accounts (the "Summary Charts") organized by transaction(s) and in alphabetical order. The Appendix below includes the trial exhibit numbers, Bates ranges, and descriptions of business records supporting the adjustments for each transaction/deal. The Summary Charts are also supported by business records from Autonomy and/or HP previously produced at Bates Nos. HP-SEC-02166029 to HP-SEC-02166034.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
AIG		Autonomy Quote 592982179-AU Spreadsheet. Autonomy Quote 593225703-AU Spreadsheet. Autonomy Quote 593758968-AU Spreadsheet. 09/07/11 Sales Invoice. Autonomy Quote 592964015-AU Spreadsheet. 08/03/11 Dell Quote 592982179. 08/10/11 Dell Quote 593759279. 08/10/11 Dell Quote 593792370. Autonomy Quote 593792370-AU Spreadsheet. Autonomy Quote 593759279-AU Spreadsheet. 08/10/11 Dell Quote 593758968. 09/06/11 Sales Invoice. 08/05/11 Dell Quote 593225703. 08/03/11 Dell Quote 592964015. RE BMC and BLADE PO for AIG.msg. Customer activity report: CAR AIG 121706. Posting of costs to GL: Oct 2011 570000. Vendor activity report: Dell Marketing L.P. VendAR 1578 (Autonomy Inc). 12/22/09 Purchase Agreement between Autonomy and Dell. Autonomy Quote 593225846-AU for AIG Spreadsheet. Autonomy Quote 592983453-AU for AIG Spreadsheet. Autonomy Quote 593793172-AU for AIG Spreadsheet. Autonomy Quote 593757986-AU for AIG Spreadsheet. Autonomy Quote 593793727-AU for AIG Spreadsheet. 09/07/11 Sales Invoice. Customer activity report: CAR AIG 121706. Posting of costs to GL: Q3 2011 570000. Vendor activity report: Dell Marketing L.P. VendAR 1578 (Autonomy Inc). 12/22/09 Purchase Agreement between Autonomy and Dell. Autonomy Quote 593225846-AU for AIG Spreadsheet. Autonomy Quote 592983453-AU for AIG Spreadsheet. 09/02/11 Customer PO. 08/23/11 Sales Invoice. 08/05/11 Quote 593225846. 08/10/11 Quote 593757986. 08/10/11 Quote 593793727. Autonomy Quote 593793172-AU for AIG Spreadsheet. 08/05/11 Quote 592983453. 09/06/11 Sales Invoice. Q3/2011 Hardware Orders. Autonomy Quote 593757986-AU for AIG Spreadsheet. 08/10/11 Quote 593793172. Autonomy Quote 593793727-AU for AIG Spreadsheet. 09/06/11 Sales Invoice. RE BMC and BLADE PO for AIG.msg. 09/02/11 Customer PO. Customer activity report: CAR AIG 121706. Posting of costs to GL: Oct 2011 570000. Vendor activity report: Dell Marketing L.P. VendAR 1578 (Autonomy Inc). 12/22/09 Purchase Agreement between Autonomy and Dell.
	Exh. 2800 (HP-SEC-02319597 - HP-SEC-02319621);	
	Exh. 2801 (HP-SEC-02327949 - HP-SEC-02328211);	
	Exh. 2802 (HP-SEC-02331944 - HP-SEC-02332109)	
Apple	Exh. 2803 (HP-SEC-02327465 - HP-SEC-02327552); Exh. 2804 (HP-SEC-02330953 - HP-SEC-02330980); Exh. 2805 (HP-SEC-02330982 - HP-SEC-02330982)	7/31/2009 email regarding warranty information. 2008 General ledger license revenue for Apple. 12/26/2008 Apple Inc. Software License and Support Services Agreement. 12/31/2008 Verity invoice to Apple. 2008 Autonomy general ledger deferred revenue maintenance. 12/31/2008 email to Scott from Autonomy technical support. 04/26/11 Apple Autonomy Settlement and Release Agreement with Apple.
AS Computadoras y Servicios Secretaria de Gobernacion	Exh. 2806 (HP-SEC-02326148 - HP-SEC-02326207); Exh. 2807 (HP-SEC-02330506 - HP-SEC-02330590)	06/16/10 Spreadsheet regarding Debt Write Off. 06/16/10 Spreadsheet of past due A/R. 06/16/10 Spreadsheet of past due A/R. Autonomy Zantaz Cumulative Past Due Customer Debt tracker. Autonomy ASC Cumulative Past Due Customer Debt tracker. Emails dated 12/10/10 regarding audit of AS contracts. 11/11/10 Email from Neil Goldfarb to Ray Corado. Emails 12/10/10 regarding payments due under agreements. Q3/2011 Debt Costs. 12/31/09 Sales invoice. Deloitte Autonomy audit report 12/31/10. Autonomy report to audit committee 2010 interim final. Autonomy report to audit committee June 30 2011 interim final. AS Computadoras VAR December 30, 2009 partially executed. AS Computadoras customer activity report 2009-2014. 12/31/09 email from Con Hon to Socorro regarding Autonomy software is ready with login and password support. 12/31/09 Customer PO. Deloitte Autonomy audit Q1 2011. 02/01/10 Audit report. 9/30/11 A/R spreadsheet. ACS Autonomy general ledger 2009. Audit Committee Q1 2010 review report. 09/30/11 Spreadsheet of past due A/R.
Auxilium Tech Biblioteca Apostolica Vaticana (Vatican Library)	Exh. 2808 (HP-SEC-02323024 - HP-SEC-02323253); Exh. 2809 (HP-SEC-02330234 - HP-SEC-02330280)	06/30/11 Autonomy Journal Entry Edit List Batch 178138. 01/01/10-10/31/10 Autonomy General Ledger Deferred Revenue License Accounts 232000. 01/31/10 Purchase Order (PO) from MicroTech to Autonomy for Vatican. 03/31/10 Proof of Delivery from Autonomy to Auxilium of software. 03/29/10 email from Hussain to Broli closing BAV deal. 01/01/11-10/31/11 Autonomy General Ledger License Revenue Accounts 410000. Q2 2011 Autonomy Financial Results Report. 01/01/11-10/31/11 Autonomy General Ledger License Revenue Accounts 400000-499999. 05/27/10 Autonomy Sales Order Report to AUX for maintenance of software. 03/2011 Autonomy Regular Journal Entry Receivables Re-Print Batch 141503. 11/01/10-12/31/10 Autonomy General Ledger Maintenance Revenue Accounts 410000. 01/01/11-12/31/11 Auxilium Customer Activity Report. Q2/2011 Autonomy Consolidated Income Statement for Press Release. Q1/2011 Autonomy Deferred License Maintenance Financial Statements. 01/01/11-10/31/11 Autonomy General Ledger Allowance for Doubtful Accounts 122000. 3/31/10-03/31/13 Autonomy Product Schedule Agreement with Vatican. Q4/2010 Autonomy Deferred Maintenance Financial Statements. 01/01/10-10/31/10 Autonomy General Ledger Deferred Revenue License Accounts 231000. Q2/2011 Autonomy Final Accounts Receivable Aging Report Revised. 05/27/10 Invoice from Autonomy to Auxilium 4870-ASI. 04/20/13 Autonomy Regular Journal Entry Reprint Auxilium Debts Batch 195936. 06/2011 Autonomy Regular Journal Entry Reprint Auxilium Deferred License Revenue Batch 147752. 08/10/12 News Article regarding Vatican digitalization. 03/31/10 Autonomy and Auxilium VAR Agreement. 01/01/10-10/31/10 Autonomy General Ledger License Revenue Accounts 400000-499999.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		12/31/10 Deloitte Autonomy Audit Committee Year End Report. 05/11 Autonomy Accounts Receivable Invoices Batch 144442. 01/01/10-12/31/10 Autonomy General Ledger License Revenue Accounts 400000-402000. 04/01/2010 Deloitte Autonomy Audit Committee Q1 2010 Review. Q1/2010 Autonomy \$100k big deals financials. 06/30/06 Autonomy and MicroTech Government Reseller Agreement. 01/20/09 Q4 2008 Deloitte Autonomy Audit Committee Report. 3/31/10-03/31/13 Autonomy Alternate Product Schedule Agreement with Vatican. BBC General ledger deferred income license 12/01/08-6/30/11. 12/29/08 Sales invoice. BBC Addendum C to agreement dated July 31, 2008. 01/01/11-12/31/11 Autonomy General Ledger License Revenue Commercial. 01/01/08-06/30/11 Autonomy General Ledger Deferred Revenue Maintenance. 12/31/08 Sales invoice. 01/27/09 Sales invoice. 12/29/08 Credit memo from Verity to BBC Monitoring. 12/31/08 Credit memo from Verity to BBC Monitoring. BBC Addendum A to agreement dated July 31, 2008. 06/30/11 G/L - License Revenue. 8/31/08 Credit memo from Verity to BBC Monitoring. 8/13/08 Credit memo from Verity to BBC Monitoring. Autonomy Milestone 3 application for payment. 6/30/11 G/L - License Revenue. BBC Tech Refresh Agreement July 31, 2008. 12/09/08 Credit note from AU to BBC Monitoring. 12/29/08 Sales invoice. 12/31/08 Credit memo from Verity to BBC Monitoring. 01/26/09 Sales invoice. BBC Addendum B to agreement dated July 31, 2008. Undated Draft Autonomy and BBC Settlement Agreement and Release. Autonomy letter to BBC dated April 14, 2011 regarding project Socrates expectations. 12/09/08 Credit note from AU to BBC Monitoring. Autonomy Milestone 2 Invoice. 01/01/97-06/30/11 Autonomy BBC Customer Activity Report (CAR). 01/01/08-06/30/11 Autonomy General Ledger Deferred Revenue Consulting. Autonomy Milestone 5 Invoice. 12/29/08 Credit memo from Verity to BBC Monitoring. Email dated February 8, 2013 regarding credit note balances for BBC milestones 2 through 5. 01/01/08-06/30/11 Autonomy General Ledger Consulting Revenue Commercial. 12/31/10 A/R spreadsheet. 6/30/11 A/R spreadsheet. Autonomy Milestone 4 Invoice. 12/31/08 Sales invoice. Autonomy Milestone 3a Invoice. 08/13/08 Sales order report. 12/09/08 Credit note from AU to BBC Monitoring. 12/29/08 Sales order report. 01/01/08-12/31/08 Autonomy General Ledger Hardware Revenue. Autonomy Milestone 4a Invoice.
BBC Monitoring	Exh. 2810 (HP-SEC-02326208 - HP-SEC-02326364); Exh. 2811 (HP-SEC-02330591 - HP-SEC-02330748)	Camsa Autonomy VAR, March 30, 2009. Autonomy recorded financial reporting documents (dated December 31, 2009). 01/01/09-12/31/09 Autonomy General Ledger License Revenue Commercial. 2008-2009 Financial Spreadsheet for Press Release. 12/31/09 Spreadsheet of past due A/R. 01/04/09 email regarding Autonomy software information. 03/31/09 Sales invoice.
Camsa Konzern	Exh. 2812 (HP-SEC-02326365 - HP-SEC-02326421)	41 Documents attached to email dated 11 February 2011. Email dated 18 January 2011 re approval. 12 Autonomy VAR Agrmt Capax [signed]. 09/30/10 Sales order report Capax. 10/08/10 Email with Capax regarding deal opportunity. 11/04/10 Email to Lynch from Hussain regarding deal opportunities. 09/30/10 Email to Scott from Guiao regarding draft product schedule. 09/30/10 Autonomy invoice to Capax. 12/20/10 Autonomy emails to Hussain from Krakoski regarding BofA reconciliations and negotiations. 09/30/10 Autonomy technical support email to Balocco regarding technical support. 01/10-10-10 General ledger license revenue Capax. 03/02/11 PO to Capax from MicroTech attached to email. 12/31/10 Draft Capax Letter to Egan from Autonomy regarding PO replacement order. 09/30/10 Invoice to Capax from Autonomy. 09/30/10 Purchase Order to Autonomy from Capax. 03/31/09 Autonomy BofA Software License Agreement. Note regarding Capax wire transfer (unknown recipient and date). 12/10 Autonomy internal emails regarding BofA financing. Q1 2011 Deloitte Report to Autonomy Audit Committee. 09/30/10 Email to Scott Guiao regarding draft product schedule. 03/29/11 Autonomy email refers to a Capax invoice attached (not). 09/30/10 Autonomy invoice to Capax. 02/11/11 Email to Chamberlain from Guiao regarding Capx BofA deal documents. Email dated 11 February 2011 with final documents. 02/11/11 Autonomy email with Invoice template attached. 12/31/10 Email to Debban from Reagan re BofA agreement execution. Email dated 9 August 2010 listing large deal opportunities. 02/11/11 Purchase order to Capax from MicroTech. 03/25/11 Screenshot of \$9M Wire transfer status update. 12/10 Deloitte Autonomy Audit Report. 03/03/11 Email to Ku from Chamberlain regarding credit notes. 09/30/10 Verity invoice to Capax. 12/28/10 Email dated 28 December 2010 to Lynch from Hussain regarding business presentation. 09/30/10 Verity credit note to Capax. 09/30/10 Autonomy invoice to Capax. 03/24/11 Email between Autonomy managers seeking internal approval for customer deal. 03/15/11 Email to Harris from Chamberlain stating that BCS is to be paid in accordance with contract. 03/02/11 Autonomy purchase order to Capax. 03/29/11 Email to Egan from Hussain seeking internal Autonomy approvals. 01/27/11 Email to Stephan to Krumbacher regarding discussion of Capax deal terms. 02/08/11 Bank of America Fourth Amendment to Application Service Provider Agreement with Autonomy. 01/25/11 Email to Guiao from Chamberlain regarding Capax payment terms. 12/31/10 letter to Egan from Autonomy regarding Capax replacement of PO. 09/30/10 Autonomy Credit Memo to Capax. Email dated 30 June 2010 contract updates. 12/30/10 Email to Lynch from Hussain regarding internal finance department bottleneck. 03/28/11 Invoice to Autonomy from Capax.
Capax Discovery/Bank of America - Amgen	Exh. 2813 (HP-SEC-02318061 - HP-SEC-02318305); Exh. 2814 (HP-SEC-02327676 - HP-SEC-02327736)	

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
Capax Discovery/Defense Knowledge Online	Exh. 2815 (HP-SEC-02317153 - HP-SEC-02317214)	01/18/11 Email to Chamberlain from Guiiao providing links to various updated documents. Purchase order attached to email dated 11 February 2011.
		01/25/11 Email to Chamberlain from Egan confirming payment route.
		03/02/11 Email to Scott from Guiiao providing links to redlined documents.
		12/31/10 Invoice from Autonomy to Capax Global.
		12/23/10 email from Hussain to Mooney and Egan.
		04/12/11 email from Mooney to Scott regarding Microtech draft agreement payment terms.
		12/31/2010 G/L Report for Capax invoices.
		07/08/11 check from Capax to Autonomy.
		06/08/11 email from Crumbacher to Scott regarding MicroTech license maintenance fees.
		06/07/11 email from Crumbacher to Scott regarding replacement of one reseller.
		12/31/10 email with attached PO from Capax to Autonomy.
		04/08/11 Requirements for government RFQ and contracting process.
		12/23/10 email from Hussain to Lynch re DKO.
		06/13/11 email from Crumbacher to Truitt regarding payment terms of amendment to Capax PO agreement.
		06/26/10 email from Hogenson to Lynch regarding content of Deloitte audit performed during acquisition of Interwoven by Autonomy in March of 2009.
		03/19/15 email from Prasad to Chamberlain regarding financial reconciliation terms.
		12/28/10 email from Hussain to Mooney regarding speculation on which companies will respond to DKO RFQ.
		June 2011 emails between Scott and Crumbacher discussing the payment terms among Autonomy, Microtech, and Capax, pursuant to agreements.
		12/31/10 email from Crumbacher to Scott regarding commissions.
		06/13/11 Capax and Autonomy Amendment to purchase order dated 12/31/10.
		May 2009 Value Added Reseller Agreement (VAR) between Autonomy and Capax.
		12/31/10 PO from Capax to Autonomy.
		06/13/11 PO from Microtech to Capax.
		06/03/11 email from Mooney to Sushovanh subject DKO done, no other content.
		12/31/10 Autonomy Capax Sales Report.
		12/31/10 email from Autonomy regarding a signed PO for Army software end user services.
Capax Discovery/EDD	Exh. 2816 (HP-SEC-02325657 - HP-SEC-02325944); Exh. 2817 (HP-SEC-02330984 - HP-SEC-02330986); Exh. 2818 (HP-SEC-02330988)	09/01/10 Invoice Capax Discovery to Zantaz 1226.
		03/03/11 Invoice from Autonomy to Capax Discovery 9613-ANA.
		12/01/10 Invoice from Capax Discovery to Zantaz 1244.
		12/15/09 Invoice to Zantaz.
		03/31/09 Invoice from Autonomy to Capax 5198-ANA.
		06/15/2011 Invoice from Capax Discovery to Zantaz 1275.
		03/2011 Autonomy General Ledger A/P Capax Discovery PO vouchers Batch 138089.
		11/2011 Autonomy General Batch A/P Non-Purchase Order Vouchers 157626.
		04/01/11 Invoice from Capax Discovery to Autonomy 1265.
		01/03/11 Invoice from Capax Discovery to Autonomy.
		06/2012 General Ledger Non-Purchase Order Vouchers A/P Batch 17451.
		03/31/09 License and Distribution Agreement between Autonomy and Capax Discovery.
		04/01/11 Invoice from Capax Discovery to Zantaz 1266.
		09/01/2011 Invoice from Capax Discovery to Zantaz 1287.
		06/01/11 Invoice from Capax Discovery to Zantaz 1273.
		08/01/11 Invoice from Capax Discovery to Zantaz 1280.
		03/31/09 delivery email from Con Ho to Baiocco auto generated Autonomy technical service support.
		01/2012 Autonomy General Ledger A/P Purchase Order Capax Discovery Batch 161731.
		10/06/10 Invoice from Capax Discovery to Zantaz 1234.
		05/05/10 Invoice from Capax Discovery to Zantaz 1209.
		01/06/10 Invoice from Capax Discovery to Autonomy 1235.
		12/2011 Autonomy General Ledger Non-Purchase Order Voucher A/P Batch 159686.
		04/23/09 Invoice from Capax Discovery to Zantaz 15563.
		03/31/10 Invoice from Capax Discovery to Zantaz 1207.
		06/2011 Autonomy General Ledger A/P Purchase Order Capax Discovery Batch 146555.
		05/2011 Autonomy General Ledger A/P Purchase Order Capax Discovery Batch 144037.
		03/01/2011 Invoice from Capax Discovery to Zantaz 1258.
		02/01/2011 Invoice from Capax Discovery to Autonomy 1255.
		03/01/2011 Invoice from Capax Discovery to Autonomy 1259.
		03/2012 Autonomy General Ledger Non-Purchase Order Voucher A/P Batch 166044.
		01/01/09-12/31/09 Autonomy General Ledger License Revenue ANA GL 400000-402000 2009.
		12/30/09 Invoice from Capax Discovery to Zantaz 11.
		02/2011 Autonomy General Ledger A/P Purchase Order Capax Discovery Batch 136640.
		02/2012 Autonomy General Ledger A/P Purchase Order Capax Discovery Batch 163479.
		01/01/07-01/01/14 Transaction Listing by Control Number Zantaz Batch IRN151212.
		10/2011 Autonomy General Ledger A/P Purchase Order Capax Discovery Batch 155731.
		07/31/09 Invoice from Capax to Zantaz 5.
		05/03/11 Sales Invoice.
		12/29/09 Transaction Listing Report.
		08/31/10 G/L Transactions by Batch for A/P Batch 151989.
		12/31/09 Sales Invoice.
		07/10/09 Sales Invoice.
		09/29/10 Sales Invoice.
		04/14/11 G/L Transactions by Batch for A/P Batch 169438.
		02/25/11 G/L Transactions by Batch for A/P Batch 165202.
		04/28/09 Sales Invoice.
		07/29/10 G/L Transactions by Batch for A/P Batch 148943.
		12/01/10 G/L Transactions by Batch for A/P Batch 158559.
		05/06/11 G/L Transactions by Batch for A/P Batch 170899.
		01/04/11 G/L Transactions by Batch for A/P Batch 161221.
		03/24/11 G/L Transactions by Batch for A/P Batch 167251.
		07/22/10 Sales Invoice.
		04/30/11 G/L Transactions by Batch for A/P Batch 170558.
		01/28/10 G/L - Billable Third Party Engagements.
		09/30/10 Sales Invoice.
		ANA GL 402000 January to October 2011.
		10/26/10 G/L Transactions by Batch for A/P Batch 155684.
		09/30/10 G/L Transactions by Batch for A/P Batch 153703.
		01/01/11 Sales Invoice.
		03/31/11 Sales Invoice.
		08/03/10 Sales Invoice.
		12/31/09 Email from Alex Con Hon to Capax Global.
		03/31/10 G/L Transactions by Batch for A/P Batch 139891.
		07/24/09 Transaction Listing Report.
		12/09/10 Sales Invoice.
		11/01/10 Sales Invoice.
		03/31/11 Second amendment to 03/31/09 License and Distribution Agreement between AU and Capax.
		10/03/11 Sales Invoice.
		06/25/10 Sales Invoice.
		03/04/10 Sales Invoice.
		12/02/10 Sales Invoice.
		10/30/09 Sales Invoice.
		11/16/09 Transaction Listing Report.
		02/01/11 Sales Invoice.
		12/31/2009 First amendment to 03/31/09 License and Distribution Agreement between AU and Capax.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		12/01/10 G/L Transactions by Batch for A/P Batch 158741.
		09/17/09 Transaction Listing Report.
		03/31/09 Sales order report.
		GL ASL 102200 showing £96,687 payment.
		12/06/11 G/L Transactions by Batch for A/P Batch 189548.
		Barclays Bank Statement.
		09/30/09 Copy of Check from Capax Discovery LLC to AU for \$968,750.00.
		GL ASL 102200 showing £62,329 payment.
		10/31/10 G/L Transactions by Batch for A/P Batch 156165.
		Barclays Bank Statement date unknown acct# xxxx9355.
		09/30/09 Check to AU from Capax Discovery LLC for \$968,750.00.
		10/31/10 Comerica Bank Statement.
		09/30/09 Check to AU from Capax Discovery LLC for \$968,750.00.
		Bank Statement 9613-ANA 9614-ANA.
		08/31/11 Wells Fargo Bank Statement.
		Wachovia Bank Statement date unknown page 10 of 13.
		Barclays Bank Statement date unknown acct# xxxx9355.
		03/17/11 Sales Invoice.
		GL ASL 102200 showing £64,641 payment.
		Wachovia Bank Statement date unknown page 11 of 13.
		GL ASL 102200 showing £449,734 payment.
		GL ASL 102200 showing £63,255 payment.
		Barclays Bank Statement.
		GL ASL 102200 showing split of £449,734 payment.
		Prepayments 2010.12 FINAL Spreadsheet.
		06/30/10 \$475k wire payment from AU to Capax Discovery.
		12/31/09 Sales order report.
		GL ASL 542000 November to December 2010.
		06/29/09 Check to AU from Capax Discovery LLC for \$1.05M.
		158. GL ASL 102200 showing £64,641 payment.
		06/03/11 G/L Transactions by Batch for A/P Batch 172862.
		Extract from DDS for general ledger account 100010 showing payment of \$475,000.
		Barclays Bank Statement date unknown acct# xxxx9355.
		04/16/13 Email from Antonia Anderson to Michael Sullivan.
		09/20/11 G/L Transactions by Batch for A/P Batch 181118.
		11/30/10 G/L Transactions by Batch for A/P Batch 158997.
		09/30/11 Wells Fargo Bank Statement.
		12/31/10 Barclays Bank Statement.
		04/01/11 Barclays Bank Statement.
		GL ASL 102200 showing Feb 2011 £63,091 payment.
		09/30/10 Check to AU from Capax Discovery LLC for \$968,750.00.
		GL ASL 135000 November to December 2010.
		GL ASL 102200 showing £449,032 payment.
		06/22/09 Check to AU from Capax Discovery LLC for \$500k.
		Bank Statement Inv15563 Inv15567.
		GL ASL 102200 showing Mar 2011 £63,091 payment.
		08/11/11 G/L Transactions by Batch for A/P Batch 178437.
		Wachovia Bank Statement date unknown page 10 of 13.
		12/31/10 Comerica Bank Statement.
		Wachovia Bank Statement date unknown page 10 of 14.
		03/31/11 Wells Fargo Bank Statement.
		Prepayments 2011 Q2 Spreadsheet.
		Barclays Bank Statement date unknown acct# xxxx9355.
		12/31/11 Wells Fargo Bank Statement.
		12/30/09 Check to AU from Capax Discovery LLC for \$968,750.00.
		06/24/11 G/L Transactions by Batch for A/P Batch 174296.
		GL ASL 102200 showing £64,156 payment.
		Wire Transfer \$198-ANA (7) 6410-ANA (4).
		06/24/11 \$475k wire payment from AU to Capax Discovery.
		06/30/11 Wells Fargo Bank Statement.
		Wire Transfer \$198-ANA (9)+10.
		03/31/10 Check to AU from Capax Discovery LLC for \$1.05M.
		03/31/11 Sales order report.
		Barclays Bank Statement date unknown acct# xxxx9355.
		Wachovia Bank Statement date unknown page 9 of 14.
		12/02/11 G/L Transactions - Capax Global.
		10/14/10 Check to AU from Capax Discovery LLC for \$1.05M.
		Wachovia Bank Statement date unknown page 10 of 14.
		GL ASL 542000 January to October 2011.
		07/31/10 Comerica Bank Statement.
		Wachovia Bank Statement date unknown page 10 of 16.
		Wachovia Bank Statement date unknown page 8 of 12.
		04/01/11 Check to AU from Capax Discovery LLC for \$968,750.00.
		10/07/10 \$925k wire payment from AU to Capax Discovery.
		03/02/11 Barclays Bank Statement.
		03/02/11 Barclays Bank Statement.
		10/31/10 Bank Statement.
		07/01/11 Check to AU from Capax Discovery LLC for \$125k.
		08/31/10 Check to AU from Capax Discovery LLC for \$2,576,489.00.
		12/31/09 Customer PO.
		09/30/10 Letter from Andrew Kanter to Capax LLC.
		08/31/10 Check to AU from Capax Discovery LLC for \$835k.
		12/31/10 Check to AU from Capax Discovery LLC for \$1M.
		12/31/09 Credit memo from AU to Capax Discovery.
		12/31/10 G/L Cash Receipts for Batch 162234.
		General ledger code 402000 January to December 2009.
		06/15/10 Second Amendment to Commercial Unmodified Software License Agreement of 06/27/08 between AU and Eli
		Partial Incomplete Listing of Wire Transactions between AU and Capax.
		Invoice and 09/30/10 Email to Wong from Stephan transaction approved.
		07/07/10 Email to Autonomy Audit Committee from Brent Hogenson regarding concerns of review process.
		12/31/09 Autonomy Invoice to Capax.
		03/31/10 Check to AU from Capax Discovery LLC for \$100k.
		2010-06-15 Hosting Services Addendum Executed.
		12/31/10 G/L Transactions - Debt Write Off.
		10/01/10 A/P transactions Capax non-purchase order voucher.
		12/31/09 Email from Alex Con Hon to Capax Discovery.
		Eli Lilly pricing proposal dated 7 December 2009.
		2010-06-15 Hosting Services WO Executed.
		Effective 05/09 Original Value Added Resale (VAR) Agreement between Autonomy and Capax effective.
		06/26/10 Email to Deloitte from Brent Hogenson regarding audit related questions, contains links to agreements.
		07/31/11 Regular Capax Journal Entry Batch.
		08/18/11 Email internal to Autonomy regarding Autonomy cost forecasts.
		09/30/11 Regular Capax Journal Entry Batch.
		03/31/10 Email from Alex Con Hon to Capax Discovery.
		01/29/10 Email Hartlev to Hussain regarding hosting services.
		01/11-10/31/11 Autonomy General ledger license revenue.
		Letter from ASL to Capax dated 6 October 2010.
		Purchase order dated 31 March 2010.
		08/31/11 Verity invoice to FSA.
		Capax Sixth Amendment to VAR NearPoint 29-06-2011.
Capax Discovery/Eli Lilly and Company	Exh. 2819 (HP-SEC-02327737 - HP-SEC-02327741); Exh. 2820 (HP-SEC-02318306 - HP-SEC-02318389)	
Capax Discovery/Financial Services Authority	Exh. 2821 (HP-SEC-02318390 - HP-SEC-02318566)	

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
Capax Discovery/Kraft Foods Global	Exh. 2822 (HP-SEC-02317215 - HP-SEC-02317293)	03/31/10 Email to Egan from Krumbacher providing links to redlined documents.
		06/20/12 Autonomy regular journal entries.
		09/07/11 Autonomy invoice to FSA.
		06/30/11 G/L - COGS.
		03 June 2011 receipt from Capax.
		03/31/10 Email to John Baiocco from Krumbacher providing link to PO.
		05/09 Autonomy VAR Agrmt with Capax Discovery LLC.
		03/30/10 Email to Egan from Hussain regarding FSA payment terms.
		06/30/11 Comerica Bank Statement.
		Marketing Assistance Fee invoice 1233 from Capax.
		03/31/10 Autonomy credit memo to Capax.
		06/30/11 Capax invoice to Autonomy.
		08/30/11 Verity invoice to FSA.
		09/30/11 Regular Capax Journal Entry Batch reprint.
		10/07/10 Wire transfer from AU to Capax Discovery for \$925k.
		07/06/10 Email to Chamberlain from Prasad regarding updates on customer financials, ASC FSA, Integracion, Digital
		01/01/10-01/31/10 Autonomy general ledger license revenue.
		04 June 2011 receipt from Capax (2).
		06/30/11 Autonomy A/P batch non-purchase order voucher.
		03/31/10 Autonomy invoice to Capax.
		04/08/10 Email to Chris Hartley from Hussain regarding FSA negotiations.
		09/30/11 Regular Capax Journal Entry Batch reprint.
		08/25/2010 FSA ICT Supply Agreement between FSA and Supplier.
		09/07/11 Letter to Capax from Autonomy regarding revised payment arrangement.
		07/09/11 Email to Ku from Chamberlain regarding credit to FSA.
		06/30/11 Autonomy A/P batch reprint.
		06/30/11 Autonomy regular journal entries reprint.
		09/30/09 Credit Memo from Autonomy to Capax.
		07/06/10 email from Prasad to Chamberlain regarding financial reconciliation terms with customers.
		12/18/09 Licensing schedule between Autonomy and Kraft Foods - Addendum to 12/10/07 Master License Agreement.
		06/26/10 email from Hogenson to Lynch regarding Deloitte audit performed during acquisition of Interwoven by Autonomy in March of 2009.
		12/23/09 Invoice from Autonomy to Kraft.
		09/30/09 PO from Capax to Autonomy.
		01/01/09-12/31/11 Customer Capax activity report.
		12/18/09 Services schedule between Autonomy and Kraft Foods (Addendum to 12/10/07 Master License Agreement).
		09/30/09 email from Con Hon to Baiocco Kraft end user regarding how to change password.
		09/30/09 Invoice from Autonomy for software services.
		03/01/10 Kraft Foods check to Autonomy.
		09/30/09 Capax check to Autonomy.
		01/01/09-12/31/09 Autonomy General Ledger license revenue.
		05/09 Autonomy Value Added Resale Agreement (VAR) with Capax.
Capex Discovery/McAfee	Exh. 2823 (HP-SEC-02317294 - HP-SEC-02317454); Exh. 2824 (HP-SEC-02327597 - HP-SEC-02327608)	03/07/11 email from Williamson to Lee regarding Simon property.
		05/11 PO from Autonomy to Capax, McAfee support fees.
		08/11 Autonomy General Ledger A/P transactions for Batch 179041.
		03/31/11 email from Scott to Chamberlain okaying Capax PO.
		09/30/11 Autonomy Regular Journal Entries for Batch 183937.
		10/31/11 General ledger license revenue.
		08/11/11 Invoice from Capax to Autonomy.
		03/31/11 email from Alcantara to Baiocco regarding Autonomy technical support for Autonomy software.
		03/11 emails internal to Autonomy regarding negotiation of McAfee contract.
		09/01/11 Autonomy General Ledger cash transactions.
		03/31/11 PO from Capax to Autonomy.
		08/15/11 Autonomy General Ledger A/R batch for batch 178763.
		03/31/11 Autonomy Sales Order Report to Capax.
		03/31/11 PO from Capax to Autonomy.
		09/02/11 Wells Fargo Bank online report regarding pending wire funds.
		05/09 Capax and Autonomy software license agreement terms and conditions.
		08/23/11 Autonomy General Ledger non-PO transactions for Batch 179042.
		06/10 email from Hogenson to Lynch of Interwoven regarding various agreements and the audits thereof.
		03/31/11 Invoice from Autonomy to Capax.
		07/06/10 email from Prasad to Chamberlain regarding financial reconciliation terms with customers.
		03/30/11 email from Mooney to Hussain regarding McAfee deal and Rand additional conversations.
		04/03/13 email from Raynal to Anderson regarding attempt to get McAfee and General Motors renewals.
		09/30/11 Autonomy Regular Journal Entries for Batch 183703.
		03/11 emails between Menell and Mooney regarding RFP for McAfee security software.
		12/08/11 Barclay Autonomy Capax banking statement regarding payments from Capax to Autonomy.
		08/31/11 Autonomy Comerica Bank Statement.
		09/30/11 Autonomy Comerica Bank Statement.
		09/30/11 Autonomy Regular Journal Entries for Batch 183896.
		03/11 email internal to Autonomy regarding legal negotiations for amendment to McAfee agreement.
		08/10/11 Draft second amendment to McAfee agreement.
		03/31/11 Invoice from Autonomy to Capax.
		03/31/11 2nd Amendment to 02/23/07 EUSLA between Autonomy and McAfee.
		12/29/10 emails between Hussain and Mooney discussing possible Autonomy deals with Huron, IBM, and McAfee.
Capax Discovery/Merrill Lynch - Bank of America	Exh. 2825 (HP-SEC-02327743 - HP-SEC-02327747); Exh. 2826 (HP-SEC-02318567 - HP-SEC-02318640)	31 December 2010 Purchase Order under VAR agreement.
		08/18/11 Autonomy invoice to BofA.
		Invoice template attached to email dated 11 February 2011.
		02/28/11 Bank of America Fourth Amendment to Application Service Provider Agreement.
		12/30/10 Email to Debban from Smith regarding Deloitte agreement.
		Customer Activity Report for Capax Global in Autonomy Inc from 2009 to 2011.
		08/18/11 Sales order report.
		2010-09-30 Product License Schedule A-2.3 Bank of America (executed).
		08/18/11 Autonomy invoice to BofA.
		01/27/11 Email to Stephan from Krumbacher reviewing BofA license terms.
		2010 Autonomy general ledger commercial license revenue.
		2010 Autonomy general ledger commercial license revenue.
		12/31/10 Sales order report.
		12/31/10 Email from Rosie Deo to Capax.
		08/18/11 Autonomy invoice to BofA.
		12/31/10 Summary of Capax Discovery Contract.
		01/01/11 Autonomy general ledger license revenue.
		Purchase order attached to email dated 2 March 2011.
		05/09 Autonomy Fully Executed VAR Agrmt with Capax Discovery LLC.
		Purchase order attached to email dated 2 March 2011.
		12/31/10 Autonomy credit memo to Capax.
		03/31/09 Bank of America Software License and Services Agreement with Autonomy (the Service Provider).
		12/31/10 Autonomy credit memo to Capax.
		12/31/10 Autonomy invoice to Capax.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
Capax Discovery/UBS	Exh. 2827 (HP-SEC-02323254 - HP-SEC-02323434); Exh. 2828 (HP-SEC-02330281 - HP-SEC-02330296); Exh. 2829 (HP-SEC-02323435 - HP-SEC-02323462); Exh. 2830 (HP-SEC-02330297 - HP-SEC-02330308)	04/01/11 email from Crumbacher to Egan regarding UBS deal not being final.
		04/01/11 Invoice from Autonomy to Capax Discovery 9463-ANA.
		07/20/11 Direct UBS Master Agreement between Autonomy and UBS.
		04/01/11 Invoice from Autonomy to Capax Discovery 9462-ANA.
		04/01/11 Direct Sales Order Report from Autonomy to Capax Discovery.
		07/06/10 email from Prasad to Chamberlain regarding updates in financial reconciliation terms.
		08/26/11 email from Hussain to Scott regarding Capax commissions.
		06/26/10 email from Hogenson to Lynch regarding audit questions to Deloitte.
		07/29/11 Invoices from Autonomy to UBS AG.
		04/01/11 Credit Note from Autonomy to Capax Discovery 10660-ANA.
		07/20/11 Supply Order No 1 under Autonomy and UBS Master Agreement.
		05/09 Autonomy VAR Agreement Capax Discovery [signed].
		04/01/11 email from Johnson to Ku regarding Autonomy electronic delivery to Capax Discovery.
		03/31/11 Purchase Order from Capax Discovery to Autonomy under VAR.
		05/04/11 email from Hussain to Tziahanas regarding UBS policy edits.
		07/17/11 email from Hussain to Perachio UBS pricing for remote monitoring.
		07/29/11 Sales Order Report from Autonomy to UBS AG.
		10/01/11-10/31/11 Autonomy General Ledger License Revenue ANA 400000-405000.
		01/27/11 email from Tziahanas to Perachio regarding UBS meeting.
		03/31/11 Picking Tickets from Autonomy to UBS.
		03/11/11 email from Tziahanas to Hussain regarding UBS Autonomy evaluation.
		08/11/11 email from Chamberlain to Ku regarding UBS credit invoices.
		06/30/11 Purchase Order from Capax Discovery to Autonomy under VAR.
		01/13/11 email from Hussain to Egan regarding concerns about negativity from Deloitte.
		04/01/11 Credit Note from Autonomy to Capax Discovery 10659-ANA.
		06/30/11 Credit Note from Verity to Capax Discovery 10657-ANA.
		05/09 Autonomy and Capax Discovery Value Added Reseller Agreement.
		06/30/11 Autonomy Sales Delivery Report Capax Software delivery.
		06/30/11 Sales Order Report from Autonomy to Capax Discovery.
		06/30/11 Purchase Order from Capax Discovery to Autonomy under VAR.
		06/30/11 Direct Sales Order Report from Autonomy to Capax Discovery.
		03/11/11 email from Tziahanas to Hussain regarding UBS Autonomy evaluation.
		07/29/11 Direct Invoices from Autonomy to UBS AG.
		07/20/11 Direct UBS Master Agreement between Autonomy and UBS.
		05/04/11 email from Hussain to Tziahanas regarding UBS policies.
		06/26/10 email from Hogenson to Lynch regarding questions to Deloitte.
		08/11/11 email from Chamberlain to Ku regarding credit to Capax UBS invoices.
		07/05/10 email from Prasad to Chamberlain regarding customer financial updates.
		01/01/11-10/31/11 Autonomy General Ledger License Revenue ANA 402000.
		06/30/11 Invoices from Verity to Capax Discovery.
		07/20/11 Supply Order No 1 under Autonomy and UBS Master Agreement.
		05/04/11 email from Hussain to Tziahanas regarding UBS policies.
		06/30/11 Credit Memo from Verity to Capax Discovery 10658-ANA.
Comercializadora Cobal's TV Azteca	Exh. 2831 (HP-SEC-02323463 - HP-SEC-02323508); Exh. 2832 (HP-SEC-02330309 - HP-SEC-02330350)	01/01/10-12/31/10 Autonomy General Ledger License Revenue 400000-402000.
		11/11/10 email from Goldfarb to Corado attaching signed promissory note from Integracion.
		03/20/11 Autonomy Debt Costs financial spreadsheet.
		09/30/10 Letter Agreement Value Added Reseller (VAR) Agreement between Autonomy and Comercializadora Cobal.
		02/20/09 Deloitte Report to the Autonomy Audit Committee.
		12/31/10 Deloitte Report to Autonomy Audit Committee Year End.
		11/10 emails from Corado to Alvarez in foreign language.
		09/30/10 Invoice from Autonomy to Comercializadora Cobal's 7773-ANA.
		09/30/10 delivery email auto generated from Autonomy to Alvarez regarding technical support.
		Report to the Audit Committee on the Q3 2010 Review.
		01/13/11 emails from Chamberlain to Corado regarding financial expectations.
		12/31/09 Comercializadora Cobal's Financial Statement.
Discover Technologies/Abbott Laboratories	Exh. 2833 (HP-SEC-02327609 - HP-SEC-02327644); Exh. 2834 (HP-SEC-02317534 - HP-SEC-02317555)	06/23/11 email internal to Autonomy regarding Abbott contract negotiations.
		06/09/11 email internal to Autonomy regarding Abbott pricing.
		09/30/11 Autonomy Regular Journal Entries - Debt for Batch 182518.
		06/30/11 Autonomy DT Abbott Sales Order Report.
		01/01/11-10/31/11 Autonomy General Ledger License Revenue Account 402000.
		06/30/11 Invoice from Autonomy to DT Abbott.
		08/11 emails between Hussain and Scott regarding set up of post acquisition invoicing.
		06/30/11 Autonomy credit memo DT Abbott.
		06/30/11 Report to Autonomy Audit Committee.
		06/30/11 Customer Invoice.
		Email from Autonomy auto generated technical support to DT.
		Email from Scott stating to set up DT as vendor.
		06/30/11 Autonomy and DT partially executed VAR Agreement.
		06/09/11 Email from Hussain to Sullivan et al. regarding Abbott and "Drinker Biddle" deals.
		10/31/11 Autonomy General Ledger VAR License Revenue Entries.
		06/29/11 Email from J. Livius Guiao to Joel Scott regarding negotiating with Abbott.
		10/31/11 Autonomy General Ledger Deferred Revenue Entries.
		09/11 emails from Autonomy to DT regarding issuing credits for cancelled orders.
		06/30/11 email internal to Autonomy regarding Abbott deal.
Discover Technologies/Bank of America	Exh. 2835 (HP-SEC-02318773 - HP-SEC-02318889); Exh. 2836 (HP-SEC-02318641 - HP-SEC-02318772)	06/11 email internal to Autonomy regarding bonuses in Autonomy audit.
		12/31/10 Customer PO.
		12/31/10 Email to Scott from Guiao regarding POs for BofA under VARs.
		12/30/10 Email to Lynch from Hussain regarding Autonomy finance department bottlenecks.
		03/09/11 Email to Chamberlain from Scott regarding wire funds to DT.
		Deloitte AC report December 2010.
		12/31/10 Autonomy credit memo to DT.
		03/02/11 Email to Scott from Guiao providing links to DTredlined agreements.
		12/31/10 Autonomy invoice to DT.
		12/29/10 Email to Chamberlain from Hussain regarding BofA crediting funds.
		12/31/10 Letter agreement between Autonomy and BofA regarding terms and conditions of VAR.
		Purchase order attached to email dated 11 February 2011.
		12/31/10 Email from Rosie Deo to Discover Tech.
		1/13/11 G/L Transactions by Batch for A/R Batch 162315.
		03/17/11 Autonomy general ledger reprint.
		01/27/11 Email to Stephan from Crumbacher regarding BofA software licensing.
		11/04/10 Email to Lynch from Hussain regarding opportunities with DB BofA, Axiom, D&T, PMI, Prisa, LPL.
		ASL Bank Statement March 2011.
		12/31/10 Autonomy invoice to DT.
		01/13/11 Wire transfer from Discover Technologies to AU for \$1M.
		Purchase order attached to email dated 2 March 2011.
		02/11/11 Email to Chamberlain from Guiao regarding BofA invoice.
		12/31/10 PO to DT from MicroTech.
		02/11/11 Email to Chamberlain from Guiao regarding final documents to be sent to Microtech.
		Invoice template attached to email dated 11 Feb-11.
		12/31/2010 Email to Guiao from Chamberlain regarding draft POs for Capax.
		12/31/10 Autonomy invoice to DT.
		12/28/10 Email to Lynch from Hussain regarding internal business presentations.
		02/28/11 between Autonomy and BofA Fourth Amendment to the Application Service Providers Agreement.
		03/02/11 Email to Scott from Guiao regarding Discovertech POs.
		01/25/2011 Email to Chamberlain from Egan regarding cancellation of Amgen order.
		12/31/10 Autonomy DT sales order report.
		03/08/11 Customer Invoice to AU.
		2010 Autonomy general ledger commercial license revenue.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		<p>03/31/09 Bank of America Software License and Services Agreement with Autonomy (the Service Provider).</p> <p>03/08/11 Email to Egan from Scott regarding Autonomy invoices to DT.</p> <p>12/31/10 Email to Debban to Smith regarding providing financial information to Deloitte.</p> <p>12/31/10 Email to DT from Autonomy regarding execution of Autonomy DT VAR.</p> <p>12/20/10 Email to Hussain from Krakowski discussing whether an internal Autonomy email may be forwarded to BofA.</p> <p>08/09/10 Email to Egan from Hussain dated 9 August 2010 discussing Q3 large deal opportunities.</p> <p>03/03/11 Email to Ku from Chamberlain dated 3 March 2011 regarding license maintenance billing to BofA.</p> <p>Capax purchase order attached to email dated 2-Mar-11.</p> <p>12/31/10 Verity credit memo to DT.</p> <p>25 Attachment to email regarding VARs dated 31 Dec-10.</p> <p>01/01/11-03/31/11 Autonomy general ledger collection fees.</p> <p>02/28/11 Journal Entries regular journal entries reprint.</p> <p>01/27/11 Email to Stephan from Krumbacher regarding BofA software licensing terms.</p> <p>01/11/11 Email to Guiao from Chamberlain requesting copies of BofA documents.</p> <p>Invoice template attached to email dated 11 Feb-11.</p> <p>12/30/10 Email to Lynch from Hussain dated 30 December 2010 regarding bottlenecks in finance.</p> <p>01/28/11 Email to Scott from Guiao regarding Capax and DT negotiations.</p> <p>12/31/10 Autonomy Automated Delivery email to Hyson from Deo regarding technical support.</p> <p>01/25/11 Email to Guiao from Scott regarding BofA signature process.</p> <p>03/02/11 Email to Scott from Guiao regarding review of MicroTech redlined agreements.</p> <p>03/09/11 Email to Chamberlain from Scott regarding Autonomy approval of DT invoices to Autonomy.</p> <p>08/09/10 Email to Egan from Hussain with link to Autonomy Q3 large deals.</p> <p>02/28/11 Autonomy DT sales order report.</p> <p>01/25/11 Email to Chamberlain from Egan regarding Amgen cancelled order.</p> <p>12/31/10 Customer PO.</p> <p>03/02/11 Email to Scott from Guiao regarding DT POs.</p> <p>11/4/10 Email to Lynch from Hussain regarding business opportunities with Komg, DB, BofA, Axiom, d&t, PMI, Prisa, LPL.</p> <p>12/31/10 PO to DT from MicroTech.</p> <p>12/31/2010 Email to Debban from Smith regarding Q4 deadlines for completed deals.</p> <p>03/03/11 Email to Ku from Chamberlain regarding BofA credit note processing.</p> <p>12/31/10 VAR Agreement between AU and Discovery Technologies, LLC.</p> <p>12/20/10 Email to Hussain from Krakowski BofA year end deal deadlines.</p> <p>12/31/10 Letter Agreement To DT from Autonomy regarding Value Added Resellers.</p> <p>02/28/11 Verity invoice to DT.</p> <p>02/11/11 Email to Chamberlain from Guiao providing links to BofA redlined documents.</p> <p>03/31/09 Bank of America Software License and Services Agreement with Autonomy (the Service Provider).</p> <p>2010 Autonomy general ledger commercial license revenue.</p> <p>01/13/11 Wire transfer from Discover Technologies to AU for \$1M.</p> <p>12/31/10 Purchase order attachment to the order of DT from MicroTech.</p> <p>12/10 Deloitte Audit Committee report.</p> <p>10/01/10-10/31/10 Autonomy general ledger unbilled receivables.</p> <p>02/11/11 Email to Chamberlain from Guiao regarding BofA invoices.</p> <p>12/31/10 Email to Chamberlain from Guiao regarding POs for BofA issued under VARs.</p> <p>12/31/10 Letter Agreement Attachment between DT and Autonomy under VAR.</p> <p>12/28/10 Email to Lynch from Hussain revenue under closed deals.</p> <p>03/17/11 G/L Transactions by Batch for A/R Batch 166825.</p> <p>12/31/10 Purchase order to Capax from MicroTech.</p> <p>02/28/11 between Autonomy and BofA Fourth Amendment to the Application Service Providers Agreement.</p> <p>12/29/10 Email to Chamberlain from Hussain dated 29 December 2010 BofA financing purchase request.</p> <p>28 Purchase order attached to email dated 11 February 2011.</p> <p>22 Documents attached to email dated 11 February 2011.</p> <p>Item 41 Supplementary Document Bundle B.</p>
Discover Technologies/CitiGroup Technology	Exh. 2837 (HP-SEC-02323509 - HP-SEC-02324261); Exh. 2838 (HP-SEC-02330351 - HP-SEC-02330386)	<p>01/01/10-10/31/10 Zantaz Autonomy Balance Sheet Banking Accounts.</p> <p>08/10/10 Addendum #5 to Order Form 1 under Zantaz Master Services and Software License Agreement.</p> <p>03/31/10 Invoices from Autonomy Zantaz to Discover Technologies.</p> <p>03/2011 Autonomy A/R Report Discovertech payments.</p> <p>03/11 Autonomy A/R Report Invoices Batch 140185.</p> <p>08/10/10 Direct Purchase Order under Zantaz and Citigroup Agreement.</p> <p>01/01/09-12/31/11 Zantaz Autonomy Customer Activity Report Discover Tech.</p> <p>09/11 Autonomy General Ledger A/R Cash Receipts Batch 153751.</p> <p>09/29/10 Invoices from Zantaz to Citibank.</p> <p>11/01/10 Autonomy Barclay's Bank Statement.</p> <p>09/2011 Autonomy General Ledger A/R Invoices Batch 152697.</p> <p>10/2011 Autonomy General Ledger A/R Invoices Batch 156015.</p> <p>12/31/07 Master Services and Software License Agreement between Zantaz and Citigroup.</p> <p>10/27/10 email from Harris to Ying Liu regarding Discover Tech payment issues.</p> <p>03/31/10 Letter Agreement between Autonomy and Discovertech Value Added Reseller (VAR) Agreement.</p> <p>04/2011 Autonomy General Ledger Invoices A/R Reprint Batch 141355.</p> <p>03/2011 Autonomy General Ledger Cash Receipts A/R Reprint Batch 140235.</p> <p>08/09/10 One-Time Reseller Processing Agreement between and among Zantaz, Citigroup, and Discovertech.</p> <p>10/04/10 Receipt of payment to Zantaz from CitiGroup for \$293,529.60.</p> <p>01/04/10 delivery email from Ku to Zantaz billing, Autonomy auto generated technical support email.</p> <p>10/2011 Autonomy Regular Journal Entry Financial Transactions Reprint Batch 155724.</p> <p>09/2011 Autonomy Regular Journal Entry Financial Transactions Reprint Batch 154771.</p> <p>09/16/10 Direct Invoices from Autonomy to Citigroup.</p> <p>12/31/07 Order Form 1 between Zantaz and Citigroup.</p>
DiscoverTech/Hyatt/Dell	Exh. 2339 (HP-SEC-02317556 - HP-SEC-02317575); Exh. 2340 (HP-SEC-02327645 - HP-SEC-02327669)	<p>06/30/11 Invoice from Autonomy to DT.</p> <p>06/30/11 Report to Autonomy Audit Committee.</p> <p>06/30/11 Credit Memo from Autonomy to DT.</p> <p>06/30/11 Autonomy and DT partially executed VAR Agreement.</p> <p>06/30/11 Email from Jeffrey Guido to Discover Technologies.</p> <p>10/31/11 Autonomy VAR License Revenue General Ledger Entries.</p> <p>09/30/11 Autonomy Regular Journal Entries - Debt for Batch 182518.</p> <p>09/11 Autonomy emails regarding DT cancelled Dell/ Hyatt and Abbott orders.</p>
Discover Technologies/Philip Morris International Management	Exh. 2841 (HP-SEC-02324262 - HP-SEC-02324308); Exh. 2842 (HP-SEC-02330387 - HP-SEC-02330397)	<p>01/01/10-12/31/10 Autonomy General Ledger Report license revenue ASL 402000 2010.pdf.</p> <p>10/27/10 email from Harris to Ying Liu regarding DT financials.</p> <p>03/31/10 Invoice from Autonomy to PMI.</p> <p>06/04/10 email from Rimmer to Perachio regarding signed license agreement from PMI.</p> <p>06/18/10 email re Autonomy Customer Support re Software License and Maintenance Agreement.</p> <p>07/05/10 Autonomy bank statement showing June payments.</p> <p>06/09/10 email from Chamberlain to Rimmer regarding PMI payment.</p> <p>05/16/10 email from Scott to Crumbacher regarding PMI PO.</p> <p>06/16/10 Invoice from Verity to PMI.</p> <p>03/31/10 Check from DiscoverTech to Autonomy with corresponding bank statement.</p> <p>01/01/10-12/31/10 Autonomy General Ledger Report license revenue reference ASL 400000 2010.</p> <p>03/31/10 Letter Agreement Value Added Reseller Agreement (VAR) with end user PMI.</p> <p>03/31/10 email from Rothman to Autonomy regarding PMI software license terms.</p> <p>01/01/10-12/31/10 Autonomy General Ledger license revenue.</p> <p>03/11 Autonomy General Ledger Discovertech cash receipts.</p> <p>07/05/10 Autonomy bank statement showing July payment.</p> <p>Q2 2010 Autonomy financial consolidation post pushdown spreadsheets.</p> <p>Q3 2010 Autonomy financial consolidation post pushdown spreadsheets.</p> <p>07/01/10 Autonomy Credit Memo to DT.</p> <p>06/04/10 PMI 4 Software License and Maintenance Agreement.</p> <p>03/31/10 Delivery email automated from Autonomy delivering software technical support to end user DT.</p>

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
Discover Technologies/Prisa	Exh. 2843 (HP-SEC-02324309 - HP-SEC-02324362)	03/31/11 Letter Agreement VAR between Autonomy and Discover Tech.
		07/05/11 Cheques from DTech and General Ledgers.
		03/15/11 email from Hussain to Murray trying for Prisa deal.
		04/13/2011 email from Chamberlain to Wellham regarding Prisa and FINRA.
		09/2012 Autonomy General Ledgers - contra entries to net off receivables & payables.
		03/24/11 email from Murray to Hussain regarding Prisa offer.
		04/12/11 email from Wellham to Hussain regarding Prisa debt and revenue.
		30-06-11 Autonomy General Ledger non-POS.
		06/30/11 Software Distributor Agreement between Autonomy and Discover Technologies.
		06/30/11 Wire Transfer from Autonomy to Discover Technologies.
		03/31/22 Sales Order Report from Autonomy to Discover Tech.
		06/30/11 Discover Technologies invoice activity report to Autonomy.
		09/28/11 email from Scott to Chamberlain regarding sale of software to Autonomy.
		03/2014 Autonomy General Ledger Debt Write Off Prisa.
		03/31/11 Invoices from Verity to Discover Tech.
		09/2012 Autonomy Accounts Receivables Transfer from Discover Tech.
		03/2012 Autonomy General Ledger Discover Tech Invoices Accounts 402000 & 232000.
		03/31/11 Letter Agreement Autonomy -Discover Technologies VAR Agreement for ThinkTech.
		06/28/12 Screenshot of Cash Receipt History from DT.
Discover Technologies/ThinkTech	Exh. 2844 (HP-SEC-02317455 - HP-SEC-02317533)	03/31/11 Invoice from Verity to DT.
		03/31/11 email from Young to Hyson regarding customer technical support for Autonomy software.
		09/26/11 Summary of Invoice activity from DT for licenses.
		09/26/11 Summary of Invoice activity from DT for source code.
		03/31/11 Autonomy A/R for batch 168278.
		06/30/11 Autonomy A/R for batch 175672.
		06/30/11 Autonomy wire transfer to DT.
		09/28/11 Autonomy A/R for batch 182769.
		07/31/11 Autonomy Comercia bank statement.
		06/30/11 Software Distributor Agreement between Autonomy and DT.
		03/31/11 DT Sales Order Report.
		Autonomy email regarding balancing DT account dated 9/11.
		03/31/11 Invoice from Autonomy to DT.
		06/30/11 DT itemized charges to Autonomy.
		01/31/13 Autonomy journal entries - Debt for Batch 225466.
		September 2011 email referencing attached invoice.
		09/29/11 Autonomy General Ledger non-PO transactions for Batches 182077 and 182339.
		03/31/11 Invoice from Verity to DT.
		06/30/11 DT check to Autonomy.
EMC	Exh. 2845 (HP-SEC-02324363 - HP-SEC-02324490); Exh. 2846 (HP-SEC-02330398 - HP-SEC-02330402)	03/31/11 Invoice from Verity to DT.
		03/31/11 Fully executed VAR with DT.
		09/29/11 Autonomy General Ledger non-PO transactions for Batch 182339.
		06/30/11 Autonomy General Ledger non-PO transactions for Batch 175099.
		03/31/11 Invoice from Verity to DT.
		March 2011 regarding deals with Ameritrade, Mustang.
		11/2011 Autonomy General Ledger batch cash payment EMC.
		06/05/10 email from DiSilvestro to Renv regarding EMC royalty reporting.
		2011 Zantaz Prepaid maintenance release financial spreadsheets.
		09/29/10 Order Letter from Autonomy to EMC.
		Q3 2010 Autonomy Audit Committee Report.
		06/29/09 Fifth Amend to Verity OEM Agrmt EMC [executed].
		09/30/10 Packing Lists from EMC to Zantaz.
		02/2012 Verity OEM Agreement with OTG Software.
		11/01/10-12/31/10 Autonomy General Ledger Zantaz Maintenance Receivables 130000.
		01/01/2012 ZANTAZ Fixed Assets Reconciliation Template Spreadsheet.
		10/01/10-10/31/10 Autonomy Zantaz General Ledger Fixed Asset Clearing extract 2011.
		09/30/10 Invoice from Autonomy to EMC 36724-USA.
		09/2011 Autonomy General Ledger Zantaz Offset Payments batch 153988.
Filetek	Exh. 2847 (HP-SEC-02318890 - HP-SEC-02319014); Exh. 2848 (HP-SEC-02327748 - HP-SEC-02327819); Exh. 2849 (HP-SEC-02319015 - HP-SEC-02319148)	10/30/10 Invoice from EMC to Autonomy - SACLVBOS.
		09/2011 Autonomy General Ledger EMC Cash Receipts batch 153987.
		11/01/10-11/30/10 Autonomy Commercial Checking Statement.
		01/01/10-10/31/10 Verity Autonomy General Ledger License Revenue Accounts 400000-499999.
		09/30/10 Sales Order from Autonomy to EMC 271942.
		11/24/10 Credit Memo from EMC to Zantaz.
		09/30/10 Fifth Amendment to OEM Agreement between Verity and RSA Security.
		09/30/10 Invoice from EMC to Autonomy M1003066309.
		08/08/11 email from DiSilvestro to Raynal regarding EMC support renewal.
		01/01/10-10/31/10 Autonomy General Ledger Zantaz extract showing fixed asset booking.
		09/22/06 Basic Ordering Agreement between EMC and Zantaz.
		09/29/10 Sixth Amendment to Verity OEM Agrmt with EMC [executed].
		09/2011 Autonomy General Ledger batch EMC payable.
		09/29/10 EMC Quotes Report.
		12/31/10 EMC ASSET financial spreadsheets.
		02/26/04 Original Verity OEM Agreement with Tablus.
		11/01/10-12/31/10 Autonomy Zantaz General Ledger Equipment Accounts 151000 to 159900.
		11/01/10/12/31/10 Autonomy General Ledger Zantaz Maintenance Accounts 130000.
		01/01/11-10/31/11 Autonomy General Ledger Entries.
		12/31/09 Invoice from Verity to Filetek.
		02/21/08 OEM Agrmt between Autonomy and Filetek [signed].
		01/2011 Autonomy General Ledger Entries reversing journal entries.
		Autonomy PowerPoint Proposal regarding Filetek deal.
		11/01/09-12/31/09 Autonomy General Ledger license revenue.
		01/27/10 payment from FileTek to Autonomy.
		12/30/09 Invoice from Verity to Filetek.
		Q4 2009 Deloitte Audit Committee Report.
		12/31/09 Sales Order Report Filetek.
		05/10 Letter Agreement from HP to Autonomy Menell regarding HP software solutions.
		Q3 09 Filetek Financial Statements Spreadsheet.
		01/01/10-10/31/10 Autonomy General Ledger capitalized software purchase.
		03/31/10 payment from FileTek to Autonomy.
		12/30/09 emails from Chamberlain to Egan requesting a technical paper explaining why Autonomy needs Filetek solution.
		Undated draft of Storhouse Technical Memoranda.
		06/10 emails internal to Autonomy discussing use of StorHouse and the software purchased.
		12/31/09 Filetek Software Licensing and Maintenance Service Agreement.
		Email from Brent Hogenson to Deloitte dated 26 June 2010.
		12/31/09 email StorHouse software delivery.
		Undated draft Filetek Revenue Recognition paper.
		01/29/10 payment from FileTek to Autonomy.
		Aut Inc amort 2009-2011 Spreadsheet.
		12/31/09 First Amendment to Autonomy Inc OEM Agreement.
		Emails to Barclay from Gallagher sent in November 2010 discussing use of StorHouse.
		12/31/09 email regarding Filetek software delivery.
		02/21/08 Contract (OEM) between Autonomy and Filetek.
		02/21/08 OEM Agrmt Autonomy FileTek [signed].
		12/31/09 Email to Filetek from Autonomy auto generated delivery technical support for set up.
		12/31/09 Invoice from FileTek to Autonomy.
		03/31/10 Autonomy Sales Order Report regarding Filetek.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		Q3 09 Filetek Financial Statements Spreadsheet. 01/01/10 G/L Transactions for Batch 134285. 03/31/10 Receipt of payment to AU from Filetek for \$4.24M. 2009-2011 Autonomy Inc amortization spreadsheet. 12/31/09 Filetek Software Licensing and Maintenance Service, customer Autonomy. 12/31/09 Invoice from Autonomy to Filetek. 05/07/10-05/10/10 emails regarding Filetek best and final pricing. 11/01/09-12/31/09 Autonomy General Ledger license revenue. 06/26/10 email from Hogenson to Deloitte regarding audit related questions, contains links to agreements. 01/27/10 payment from FileTek to Autonomy. 11/01/10-12/31/10 Autonomy General Ledger. 01/01/11-10/31/11 Autonomy General Ledger software amortization. 12/31/09 Amendment to Filetek OEM Agreement payment schedules.
Filetek/United States Veterans Administration Authority	Exh. 2850 (HP-SEC-02327820 - HP-SEC-02327894); Exh. 2851 (HP-SEC-02319149 - HP-SEC-02319231)	09/27/10 email from Hussain to Egan regarding BofA procurement negotiations. 10/05/10 email from Hussain to Chamberlain regarding review of draft VA agreement. 03/30/11 Filetek Inbound License and Support Agrmt (HP) [signed]. 2010-2011 Autonomy amortization Inc 130500 spreadsheet. 09/30/10 Invoice from Verity to Filetek-7746-ANA. 09/30/10 Invoice from Verity to Filetek-7745-ANA. 01/01/10-12/31/10 Autonomy General Ledger license revenue ANA GL 400000-402000 2010. 08/14/10 email from Hussain to Menell regarding VA RFP. 05/18/10 email from Lynch to VA regarding VA RFP. 2011-06-30 Filetek License and Support Agrmt (inbound) [executed]. 08/13/11 Receipt from FileTek to Autonomy. 09/30/10 email from Crumbacher to Egan regarding approval of VA agreement. 10/01/10 email from Chamberlain to Egan regarding Filetek financials. 09/08/10 email from Hussain to Egan regarding SEWP partner to VA. 02/25/2011 email from Patel to Chamberlain Patel regarding past due Filetek invoices. Q3 09 Filetek Financial Statements spreadsheet. 08/12 Autonomy General Ledger Batch 180452 reprint. 2011 StorHouse Price Quote to Autonomy. 08/28/10 email from Menell to Hussain regarding VA RFP. 06/30/11 email from Lynch to Chamberlain need approval for Filetek quote. 10/05/10 email with attached draft VA deal terms with Autonomy. 04/11 payment from Autonomy to FileTek. 08/12/11 payment from Autonomy to FileTek. 06/30/11 Autonomy - Iron Mountain Filetek Product Use Certificate (PUC) 20110630-1. 09/30/10 email delivery from Autonomy to Filetek auto generated technical support. 05/01/10-05/31/12 Autonomy General Ledger capitalized software purchase ANA 171100 2011. Q3 2010 Deloitte Audit Committee Report. 08/07/10 email from Lynch to Still regarding VA RFP. 08/25/10 email from Hussain to Menell regarding VA RFP. 03/12 Autonomy Journal Entries batch reprint 169146. 06/30/11 email from Scott to Chamberlain regarding delivery of StorHouse software to Autonomy, auto generated 03/30/11 Invoice from FileTek to Autonomy. 01/22/10 email from Breen to Tanno regarding travel plans. 03/30/11 Invoice from FileTek to Autonomy (2). 08/10/11 email from Hussain to Egan regarding Filetek pricing. 12/31/09 Filetek and Autonomy Software Licensing and Maintenance Service Agreement. 09/05/10 receipt from FileTek. 06/11 receipt from FileTek. 05/10/10 Amendment to schedules A and M of Filetek and Autonomy Software and Licensing and Maintenance Agreement. 03/06/11 Receipt from FileTek (2). 07/19/10 email from Still to Egan regarding RFI. Email dated 30 September 2010 balance sheets. 06/11/11 payment to FileTek. 03/12 Autonomy General Ledger Vendor non-purchase orders reprint Batch 168923. 09/30/10 One Time Reseller (VA) FileTek Agreement (executed). 08/16/10 email from Erickson to Sullivan regarding VA RFP. 08/12 Autonomy Journal Entries reprint batch 180226. 09/25/12 email from Raynal to Anderson confirming VA maintenance was not renewed. 08/17/11 Invoice from FileTek to Autonomy. 07/09/10 email from Still to Hussain regarding VA opportunity. 03/07/11 PowerPoint from FileTek. 08/18/10 email from Hussain to Lynch regarding VA RFI. 09/30/10 Sales Invoice. 09/30/10 Invoice Verity to Filetek -7747-ANA. 03/30/11 Filetek Product Use Certificate (PUC) #20110330-1 (HP). 03/11/11 Invoice from FileTek to Autonomy. 08/31/11 G/L Transactions - Prepaid Expenses. 03/08/11 Payment from Autonomy to FileTek.
Integracion de Negocios Various end users	Exh. 2852 (HP-SEC-02326422 - HP-SEC-02326748); Exh. 2853 (HP-SEC-02330749 - HP-SEC-02330902)	Autonomy Deloitte Audit Committee Interim Report June 30, 2011 Final. 03/27/09 Sales invoice. 08/12/2005 Reseller Agreement between Verity and IdN. 04/06/09 Sales invoice. 05/22/09 Sales invoice. Autonomy Deloitte Audit Committee Report 2009 Final. 06/30/09 Sales invoice. 06/30/09 Sales invoice. 06/30/09 Sales invoice. 07/24/09 Sales invoice. 12/31/09 Verity Wells Fargo Wire Banking Statement \$13,500.00. 12/31/10 A/R spreadsheet. 07/28/09 Sales invoice. 07/27/09 Sales invoice. IdN Verity third amendment to reseller agreement December 1, 2008, fully executed. 09/24/09 Sales invoice. 01/01/09-12/31/09 Autonomy General Ledger License Revenue Commercial. Autonomy Deloitte Audit Committee Report Q1 2010. 09/28/09 Sales invoice. 01/01/10-12/31/10 Autonomy General Ledger License Revenue Commercial. 09/28/09 Sales invoice. General ledger license revenue. Autonomy Deloitte Audit Committee Interim Report 2010 Final. 01/22/10 Screenshot of history of Cash Receipts. 12/31/09 Sales invoice. 12/31/09 Sales invoice. 12/31/09 Sales invoice. 12/01/09-12/31/09 Autonomy Commercial Bank Statement. Autonomy Deloitte Audit Committee Report Q1 2011. 12/31/09 G/L - License Revenue. 12/31/09 Sales invoice. 03/30/10 Sales invoice. 03/01/11-03/31/11 Autonomy Commercial Bank Statement.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		Autonomy Deloitte Audit Committee Report Q3 2010 final. 03/30/10 Sales invoice. 03/31/08 Sales invoice. 03/31/08 Sales invoice. 06/30/08 Sales invoice. 06/30/08 Sales invoice. 08/19/08 Sales invoice. Autonomy Deloitte Audit Committee Report December 31, 2010. Autonomy Deloitte Audit Committee Report Q3 2009. 08/21/08 Sales invoice. 09/30/08 Sales invoice. 01/01/09-06/30/10 Autonomy IdN Customer Activity Report. 09/30/08 Sales invoice. 10/30/08 Sales invoice. 12/19/08 Sales invoice. 12/31/09 Verity Wells Fargo Wire Banking Statement \$1,185.30. 12/24/08 Sales invoice. Autonomy Deloitte Audit Committee Report Q2 December 31, 2009. 12/23/08 Sales invoice. 01/01/10-01/31/10 Autonomy Commercia Bank Statement. 11/01/09-12/31/09 Autonomy General Ledger License Revenue Commercial. 09/30/11 Spreadsheet of past due A/R. 01/01/10-12/31/10 Autonomy General Ledger Allowance for Doubtful Accounts. 03/31/09 Sales Invoice. 10/14/10 Promissory Note to AU from Integracion de Negocios for \$960K. Autonomy demand to IdN for payment June 11, 2009. Autonomy IdN financial data spreadsheets. Autonomy email dated 11/11/2010 regarding IdN signed promissory note. 2010 and prior years Autonomy accounting of IdN invoices spreadsheet. 11/06/2010 email regarding Autonomy/IdN payment issues. Autonomy emails 03/2011, discussing the need for collection against IdN. Autonomy emails 03/2011, discussing the need for collection against IdN. 2010 and prior years Autonomy IdN customer accounts financial spreadsheets. 05/20/10 Spreadsheet regarding Debt Write Off. Autonomy emails 10/2010, discussing collection against IdN. 07/20/10 Spreadsheet regarding Debt Write Off. 09/06/10 email from Prasad to Rothman regarding possibility of payment plan for IdN.
Items 8, 11, 12, 47, 57 and 60 – “Cancelled transactions” (See VMS, J.P. Morgan Chase, and SHI International)	Exh. 2854 (HP-SEC-02320124 - HP-SEC-02320137)	09/30/09 Autonomy Invoice to Chase. 04/27/11 Autonomy Invoice to Shi International. 09/30/09 Autonomy Invoice to JPMC. 06/30/11 Autonomy Invoice to JPMC. 09/30/09 Autonomy Invoice to JPMC. 12/31/10 Autonomy Invoice to Video Monitoring Services. 09/30/09 Autonomy Credit Memo to JPMC. 09/30/09 Autonomy Credit Memo to JPMC. 12/31/10 Verity Credit Memo to Video Monitoring Services. 06/30/11 Autonomy Credit Memo to JPMC. 04/27/11 Autonomy Credit Memo to Shi Int. 09/30/09 Autonomy Credit Memo to JPMC.
Mercedes-Benz Grand Prix	Exh. 2855 (HP-SEC-02326749 - HP-SEC-02326913);	2010-2012 MB PowerPoint presentation proposing Autonomy as race car sponsor. 10/01/11-10/31/11 Autonomy General Ledger Deferred Revenue Maintenance. 8/28/12 Mercedes-Benz letter to Autonomy regarding ongoing termination and licenses issues. 2009-2010 Autonomy Deferred Licensing Consulting Fees Financial Spreadsheets. March 2010 Autonomy emails discussing Mercedes-Benz sponsorship. Email dated February 2012 from MB to Autonomy, does not want to renew software due to maintenance issues. 05/2011 Autonomy General Ledger Prepaid Expenses. 03/10 EUSLA Agreement between AU and Mercedes-Benz Grand Prix partially executed. 07/25/12 Regular Journal Entries Reprint. 01/01/10-12/31/10 General Ledger Prepaid Expenses. 03/31/10 Autonomy General Ledger Deferred Revenue Maintenance. 11/01/10-12/31/10 Autonomy General Ledger Deferred Revenue Consulting. March 2010 emails re MB EULA existing terms. Autonomy memo dated 3/19/12, proposing sponsorship of MB racing. 03/31/10 Sales invoice. 12/13/10 Mercedes Petronas Invoices to Autonomy, racing sponsorship. 02/28/11 Customer Invoices. 10/2011 Deferred Maintenance amortization financial spreadsheets. 01/01/11-10/31/11 Autonomy General Ledger Deferred Maintenance Revenue. 04/21/14 2011 Formula One Race Results. 03/31/10-10/01/10 Revenue recognition Oracle screenshot. 02/28/11 Sales invoice.
MicroLink	Exh. 2856 (HP-SEC-02326914 - HP-SEC-02327182); Exh. 2857 (HP-SEC-02330903 - HP-SEC-02330906)	MicroLink Autonomy fully executed 3/29/07 software license agreement. 12/31/11 G/L MicroLink transactions. 12/31/10 Spreadsheet regarding Consolidated Cash Flow. Autonomy business valuation of intangible MicroLink assets, dated 01/04/2010. 10/31/11 G/L Transactions - Capitalized Software Purchase. 01/31/10 Comerica Bank Statement. 12/31/09 Regular Journal entries for Batch 134613. "Dec 31 \$3.7m Wire # 009631 Org MicroLink LLC" partial Wire Report. 03/31/09 G/L Transactions by Batch for A/P Batch 118702. 03/2011 Autonomy General Ledger Journal Entries Cash Receipts. 12/05/03 Autonomy MicroLink government reseller agreement. 03/2011 Autonomy General Ledger batch A/R Cash Receipt Entries. 09/30/09 Customer PO. 10/02/09 \$3M wire payment from AU to MicroLink. 12/31/09 MicroLink Aged AP - Detail. Closing of funds for unit purchase agreement dated 01/04/2010. 03/31/10 G/L Transactions - MicroLink. 03/2010 Autonomy General Ledger A/P batch Non-Purchase Orders. 12/13/11 G/L Transactions - MicroLink. 03/2010 Autonomy General Ledger A/P MicroLink report. Addendum dated 09/01/2009, Autonomy MicroLink software license agreement. 01/04/10 Purchase Price Allocation for the Acquisition if MicroLink, LLC. Unit Purchase Agreement Autonomy MicroLink dated 01/04/2010. 06/30/09 check to AU from MicroLink for \$1,310,233.75. 03/31/10 G/L - Cash Receipts. Autonomy consolidated cash flow statement Q1 2010. Autonomy consolidated cash flow statement Q3 2010.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		Autonomy emails 05/29/2013 regarding terms of Microlink software licenses. 10/31/11 Amortization spreadsheet. 6/30/2009 check to AU from MicroLink for \$835K. 01/01/09-10/31/09 Autonomy General Ledger License Revenue VAR. 10/31/11 Spreadsheet regarding Amortization of Software Purchases. Addendum dated 03/23/2009, Autonomy Microlink software license agreement. 01/04/10 MicroLink Balance Sheet. 10/08/13 Email from Antonia Anderson to Andrea Elliot-Smith. 12/31/09 MicroLink G/L aged A/P. 10/2010 Autonomy General Ledger A/P batch Non-Purchase Orders. Software license agreement Autonomy Microlink fully executed 03/29/2007. 10/31/09 G/L Transactions - License revenue. 12/31/11 G/L MicroLink transactions. 12/31/09 check to AU from MicroLink for \$3.7M. 10/01/09 Wire transfer from Microlink to Autonomy for \$5,573,400.00. 10/31/11 G/L Transactions - Capitalized Software Purchase. 09/30/10 Spreadsheet regarding Consolidated Cash Flow. 12/31/08 Sales invoice. 03/31/10 G/L Transactions - Cash receipts. 03/31/10 G/L Transactions by Batch for A/R Batch 140185. 10/31/09 G/L Transactions - License revenue. 03/31/10 Spreadsheet regarding accounting adjustments post-MicroLink deal. Fully executed license and distribution agreement Autonomy Microlink, effective 12/18/2008. 10/31/09 G/L - License Revenue.
MicroTech/Assurian Insurance Services	Exh. 2858 (HP-SEC-02327553 - HP-SEC-02327596); Exh. 2859 (HP-SEC-02330981); Exh. 2860 (HP-SEC-02330983)	2009-2010 MicroTech Customer Activity Report. 12/31/09 PO under Autonomy Government Reseller Agreement with MicroTech. 03/31/10 Asurion insurance services invoice to MicroTech. 2010 General ledger license revenue MicroTech. 12/31/09 from McCarthy to Chu Autonomy technical support email. 11/09-12/09 General ledger license revenue MicroTech. 12/31/09 Autonomy invoice to MicroTech. 12/31/09 Autonomy credit memo to MicroTech. 06/30/06 Autonomy MicroTech Government Reseller Agreement with MicroTech. 03/29/10 Autonomy etalk purchase quotation to MicroTech. 03/31/10 Autonomy etalk invoice to MicroTech.
MicroTech/Bank of Montreal	Exh. 2861 (HP-SEC-02327670 - HP-SEC-02327673); Exh. 2862 (HP-SEC-02317576 - HP-SEC-02317660)	10/31/11 Autonomy General Ledger VAR License Revenue Entries. 09/28/01 Fully executed master software license agreement between Autonomy and Bank of Montreal. 06/30/11 Email from Maria Alcantara to BMO. 03/31/11 Autonomy Invoice to MicroTech. 09/28/01 Schedule D Software license between Autonomy and Bank of Montreal. 12/31/11 Autonomy General Ledger Commercial License Revenue. 06/30/11 BMO Sales Order Report. 03/31/11 Email from Martin Young to MicroTech. 03/31/11 Autonomy credit memo to MicroTech. 03/31/11 Autonomy invoice to MicroTech. 03/31/11 Autonomy invoice to MicroTech. 03/31/11 Autonomy credit memo to MicroTech. 06/30/06 Fully executed Autonomy government reseller agreement. 03/31/11 Autonomy credit memo to MicroTech. 06/30/11 Autonomy invoice to BMO. 03/31/11 MicroTech Sales Order Report. 06/30/11 Autonomy invoice to BMO. 03/31/11 PO from MicroTech to Autonomy. 06/30/11 Autonomy invoice to BMO.
MicroTech/Century Link	Exh. 2863 (HP-SEC-02327183 - HP-SEC-02327241)	12/31/09 Customer PO. 3/24/10 Ordering Document to MicroTech. 12/31/09 G/L Transactions - License Revenue. 12/31/09 G/L Transactions - License Revenue. 12/31/09 Credit memo from AU to MicroTech. 03/30/10 Email from Deaun Wood to Century Link. Email dated March 30, 2010, regarding ordering of licenses. 12/31/09 Sales Invoice. 12/31/09 Sales Invoice. 12/31/09 G/L Transactions - License Revenue. 03/30/10 Sales Invoice. Autonomy Microtech government reseller agreement fully executed June 30, 2006.
MicroTech/Department of the Interior	Exh. 2864 (HP-SEC-02327674 - HP-SEC-02327675); Exh. 2865 (HP-SEC-02317793 - HP-SEC-02317892)	Autonomy email dated 8/20/11 regarding reasoning for commissions. 12/31/10 Sales Invoice. 12/31/10 Sales Invoice. Email dated October 2011 regarding the need to credit 4 invoices to Microtech and Microlink. 12/10/10 Email from Sushovan Hussain to Mike Lynch. 12/31/10 Credit memo from Verity to MicroTech. 06/30/11 Option to Extend the Term of the U.S. Dept. of Int. 03/2000 Contract. 12/31/10 Micro PO to Autonomy. 12/31/10 Credit memo from Verity to MicroTech. 06/30/09 Option to Extend the Term of the U.S. Dept. of Int. 03/2000 Contract. 06/30/06 Autonomy Microtech government reseller agreement fully executed. 12/31/10 Customer PO. Email regarding DOI contract negotiation dated 12/01/10. 12/31/10 Credit memo from Verity to MicroTech. 09/21/09 Modification of the U.S. Dept. of Int. 02/2007 Contract. 12/31/10 Sales Invoice. Customer Microtech activity report, 2009-2012. DOI/ Zantaz agreements 2009. Autonomy AR 12/2011. Autonomy email dated 12/13/2010, DOI turned down offer based upon procurement limitations. 12/31/10 Sales Invoice. 12/31/10 Credit memo from Verity to MicroTech.
MicroTech/Discover Technologies	Exh. 2866 (HP-SEC-02327895 - HP-SEC-02327915); Exh. 2867 (HP-SEC-02319232 - HP-SEC-02319411)	12/30/09 email from Deo to MTech delivering software. 12/31/09 G/L Transactions - Maintenance Revenue. 01/04/10 Closing Statement for Unit Purchase Agreement between AU and Truitt/Wharton. 01/01/10-01/31/10 Autonomy commercial bank statements. 04/12/10 Purchase Agreement between Autonomy and Microlink. 11/18/2009 Email to Hussain Truitt to regarding revenue discussion. GL 402000 License Revenue VAR. 01/06/10 G/L Transactions by Batch for A/R Batch 134262. 12/30/09 Sales Order Report. Purchase order from MicroTech for DTech December 2009. June 2006 contract between Autonomy and MicroTech.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
MicroTech/Hewlett Packard	Exh. 2868 (HP-SEC-02330403 - HP-SEC-02330413); Exh. 2869 (HP-SEC-02324491 - HP-SEC-02324583)	12/30/09 Sales Invoice.
		01/31/10 Camerica Bank Statement.
		12/15/09 Financial Due Diligence Report to AU BOD.
		05/25/11 Purchase Price Allocation for Acquisition of MicroLink.
		Undated Hewlett Packard Summary of Batch 198791 Financial Spreadsheet.
		09/2012 Autonomy General Ledger Customers Batch 183896.
		06/30/11 Invoice from Autonomy to Micro Tech 10224-ANA.
		09/2012 Autonomy Regular Journal Entries Expenses from aBatch 183937.
		08/15/2011 email from Hussain to Chamberlain regarding approval of SSA and MicroTech.
		06/30/11 Invoice from Autonomy to Micro Tech 10225-ANA.
		10/2012 Autonomy Regular Journal Entry Investments Batch 198791.
		06/23/11 Email to Smith from Sullivan regarding update on USPS.
		07/03/11 Email to Veghte from Lynch regarding HP USPS procurement.
		Undated HP Summary of Journal Entries Batch 191987.
		01/01/11-10/31/11 Autonomy General Ledger License Revenue DDS Posting of Account 402000.
		10/2012 Regular Journal Entry HP Software.
		07/2012 Autonomy General Ledger Customer Relationships IMMAUS.
		07/2012 Autonomy General Ledger DDS account 171100.
		08/15/2011 Invoice from Autonomy to MicroTech invoice AUT-08152011-1.
		06/30/2006 Autonomy Micro Tech Government Reseller Agreement.
		06/30/11 Invoice from Autonomy to Micro Tech 10223-ANA.
		08/17/11 Receipt of \$7,350,000 from Micro Tech to Autonomy.
		10/2012 Autonomy Regular Journal Entries A/R Batch 189510.
		08/12/11 US Government Federal Cloud Platform for Autonomy Solution between Autonomy and Micro Tech.
		06/15/11 email from Sullivan to Egan regarding draft services proposition.
		08/2012 Autonomy General Ledger Check Payment Transactions Micro Tech Batch 178660.
		08/12 Autonomy General Ledger A/P \$8.2m payment from Micro Tech.
		08/012011 Attachment A to Schedule 1 Proposal from Micro Tech to Autonomy for US Government work.
		08/2012 Autonomy General Ledger Non-Purchase Order Voucher Micro Tech Batch 178674.
		09/2012 Autonomy Journal Entry Purchases from HP Batch 184014.
		06/30/11 email from Alcantara to Struitt regarding Proof of Delivery of Software auto generated tech email.
		06/29/06 Purchase Order from Micro Tech to Autonomy under Govt Reseller Agrmt.
		07/01/11 email from Desroches to Smith Desroches regarding USPS contact.
		06/30/11 Invoice from Micro Tech to Autonomy 10222-ANA.
MicroTech/Honeywell Aerospace	Exh. 2870 (HP-SEC-02319412 - HP-SEC-02319529); Exh. 2871 (HP-SEC-02327916 - HP-SEC-02327943)	12/30/10 Email to Kanter and Chamberlain from Scott regarding PO.
		12/31/10 G/L Transactions by Batch for A/P Batch 161189.
		June 2006 contract between Autonomy and MicroTech.
		12/31/09 Customer PO.
		12/31/09 G/L - License Revenue.
		12/08/09 Spreadsheet regarding Sales Forecast.
		12/31/10 Barclays Bank Statement.
		12/31/09 Email from Joel Scott to Mike Mooney.
		12/31/10 G/L Capitalized Software Purchases Transactions.
		Autonomy purchase order dated 28 December 2010.
		MicroTech proposal dated 5 November 2010.
		02/11/09 Email to Krumbacher from Insogna regarding Honeywell NDA.
		12/30/10 Customer PO.
		03/30/10 Spreadsheet regarding Missed Sales Opportunities.
		03/31/10 Receipt of payment to AU from MicroTech for \$6,305,139.69.
		12/31/09 Auto-generated delivery email to Truitt from Autonomy technical support.
		12/31/11 GL Report Amortization.
		12/31/10 G/L Transactions for Batch 161623.
		12/24/2009 Email to Lucini from Marcella regarding sales quotas.
		ASL - Intangibles workings 2011-vn2 Spreadsheet.
		12/31/09 Sales Invoice.
		12/14/2009 Email to Walton from Marcella regarding Honeywell sales.
		12/24/10 Email to Hussain from Scott negotiating ATIC documents.
		Non disclosure agreement signed 2 Nov 2009.
		12/23/10 Memo regarding Proposed Investment in MicroTech.
		05/01/11 Email from Tomas Esterrich to Helen Ku.
		07/20/10 Email to Scott from Rapp regarding attachment forecast.
		10/10/13 Email to Smith from Ravnal regarding Honeywell support renewal.
		01/28/10 Email re redlined master software license and professional services agreement.
		10/08/09 Email to Chang from Aker dated 8 Oct 2009 regarding Honeywell meeting preparation.
MicroTech LLC	Exh. 2872 (HP-SEC-02324584 - HP-SEC-02324727); Exh. 2873 (HP-SEC-02330414 - HP-SEC-02330431)	03/30/11 Autonomy Maintenance and Support Services Agreement with Micro Tech.
		01/01/11-06/30/11 Autonomy General Ledger Interwoven prepayment listing.
		01/01/11-06/30/11 Autonomy General Ledger Interwoven prepayment listing.
		03/31/11 Autonomy Sales Order Report to Micro Tech.
		03/31/11 Invoice Autonomy to Micro Tech 9434-ANA.
		03/31/11 email delivery information from Medley to Struitt regarding automated technical support.
		03/30/11 Invoice from Autonomy to Micro Tech 9436-ANA.
		06/10/11 wire transfer from Autonomy to Micro Tech.
		01/01/11-12/31/11 Autonomy License Revenue ANA GL 400000 2011.
		03/30/11 End User Software License Agreement between Autonomy and Micro Tech.
		03/31/11 Credit Memo from Autonomy to Micro Tech 10901-ANA.
		03/31/11 Invoice from Autonomy to Micro Tech 9439-ANA.
		03/01/11-12/31/11 Interwoven Prepayment Schedule.
		05/23/11 email from Scott to Mezzapelle regarding approval of Micro Tech maintenance payment.
		03/31/11 Credit Memo from Autonomy to Micro Tech 10900-ANA.
		03/03/11 Credit Memo from Autonomy to MicroTech 10898-ANA.
		03/31/11 Invoice from Autonomy to Micro Tech 9437-ANA.
		09/01/11-09/30/11 Commercial Checking Statement showing payment to Autonomy.
		04/04/11 Invoice from Microtech to Autonomy PS1000218.
		04/04/11 Invoice from Microtech to Autonomy PS1000216.
		03/31/11 Credit Memo from Autonomy to Micro Tech 10897-ANA.
		09/07/11 Termination Letter from Autonomy to Micro Tech.
		03/31/11 Invoice from Autonomy to Micro Tech 9440-ANA.
		04/01/11 Invoice from Autonomy to Micro Tech PS1000215.
		03/03/11 Invoice from Autonomy to Micro Tech 9438-ANA.
		03/31/11 Credit Memo from Autonomy to Micro Tech 10899-ANA.
MicroTech/ Morgan Stanley & Co.	Exh. 2874 (HP-SEC-02327944 - HP-SEC-02327948); Exh. 2875 (HP-SEC-02319530 - HP-SEC-02319596)	12/31/11 G/L - License Revenue.
		04/19/10 Email to Hussain from Chamberlain regarding Deloitte audit.
		01/29/10 Champagne Logistics - delivery to Ashburn, VA 20147.
		12/31/09 Sales Invoice.
		02/09/12 Sales Order Report.
		02/19/10 Customer PO.
		03/23/10 Wire Transfer Morgan Stanley Management Services to AU for \$5,553,240.00.
		12/31/09 Credit memo from Verity to MicroTech.
		Customer Activity Report 69704 for MicroTech 2009 and 2010.
		12/31/09 Customer PO.
		12/19/10 Sales Invoice.
		12/31/09 Email from Alex Con Hon to steve.truitt@govware.net.
		03/23/10 Email chain to Guido from Moscheo regarding trifusion delivery status.
		06/30/06 VAR agreement between AU and MicroTech.
		01/21/10 Email to Chamberlain from Guiao regarding discount on Dell.
		12/31/09 G/L - License Revenue.
		Hardware update 6715917 Spreadsheet.
		03/31/10 G/L - Hardware Revenue.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
MicroTech/Vatican Library	Exh. 2876 (HP-SEC-02317661 - HP-SEC-02317792)	Autonomy email dated 01/19/2011 regarding Vatican manuscript guidelines.
		Autonomy email dated 3/31/2010 regarding MT wire instructions.
		Barclay's Autonomy currency call account statement, 12/10.
		Microtech/ Autonomy power point solutions presentation dated 11/05/10.
		Microtech check to Autonomy 7/11.
		Autonomy wire credit advance 4/11.
		Autonomy email 3/10 regarding Vatican project.
		05/04/10 Email from Michael McCarthy to Cynthia Watkins.
		Autonomy internal email dated 12/30/10 discussion and approval for PO to Microsoft to build innovation center.
		12/31/11 Autonomy general ledger - Amortization.
		August 2012 Vatican Library Presentation slides.
		09/08/11 Autonomy ledger Microtech customer.
		Autonomy bank wire transfer, 8/25/10.
		Email dated 3/29/10 regarding Autonomy trying to close deal with BAV.
		Autonomy email 3/28/10 trying to get Poste to take a project.
		09/30/11 Autonomy general ledger Finder fees.
		12/31/10 G/L Transactions by Batch for A/P Batch 155684.
		G/L Transactions by Batch for A/P Batch 155684.
		04/21/11 Wire transfer from Micro Tech LLC to AU for \$2M.
		Autonomy bank wire transfer, 8/25/10.
		Autonomy wire credit advance 10/14/2010.
		12/23/10 Memo regarding proposed investment in ATIC.
		Sept. 2007 email regarding BAV deal terms.
		PO dated December 2010 to Microtech.
		Autonomy government reseller agreement dated June 2006.
		Autonomy customer service activity report, 2009-2012.
		12/31/10 Autonomy general ledger - License Revenue.
		12/30/10 Customer PO.
		03/31/10 Sales invoice.
		03/31/10 Customer PO.
		11/21/09 Email from Sushovan Hussain to Corrado Broli.
		10/31/11 Spreadsheet regarding Q3 2011 financials.
		Autonomy email dated 12/2010 discussing Microtech pricing.
		12/31/10 Autonomy general ledger - Capitalized Software Purchase.
		12/31/12 Autonomy ledger Microtech customer.
Play	Exh. 2877 (HP-SEC-02327242 - HP-SEC-02327308)	06/30/11 Spreadsheet regarding Deferred Maintenance Revenue.
		12/31/09 Spreadsheet regarding Deferred Maintenance Revenue.
		12/31/10 Spreadsheet regarding Deferred License Revenue.
		10/31/10 G/L Transactions - Maintenance Revenue.
		12/31/10 G/L Transactions - License Revenue.
		10/31/10 G/L Transactions - Consulting Revenue.
		10/31/10 G/L Transactions - Maintenance Revenue.
		12/19/10 Sales invoice.
		Amendment 3, 03/26/2009, to Autonomy and Play EULA.
		08/18/11 Sales invoice.
		10/31/10 G/L Transactions - Maintenance Revenue.
		05/31/11 Sales Invoice.
		Project Prisa Digital Federation Seed Statement of Work.
		05/14/12 Barclays Bank Statement.
Prisa	Exh. 2878 (HP-SEC-02325945 - HP-SEC-02326147); Exh. 2879 (HP-SEC-02330987)	06/24/11 G/L Transactions by Batch for A/P Batch 174296.
		11/22/12 Sales Invoice.
		09/30/11 Second Amendment to 03/31/10 EUSLA between AU and Prisa.
		10/31/11 G/L - A/R.
		12/23/10 Email from AU Support to Prisa.
		11/30/11 Third Amendment to 03/31/10 EUSLA between AU and Prisa.
		11/30/11 Sales Invoice.
		11/30/11 G/L Transactions by Batch for A/R Batch 188628.
		12/13/10 Sales order report.
		12/19/11 Prisa Statement of Work.
		12/31/10 Sales Invoice.
		01/20/12 Sales Invoice.
		06/30/11 Sales Invoice.
		06/26/12 Credit memo from Verity to Prisa.
		Project El Pais Workshops Statement of Work.
		10/22/12 Sales Invoice.
		PS Days Working Paper - INTERNAL Prisa Finances Combined 2012-07-03 Spreadsheet.
		Prisa CadenaSER Statement of Work addendum for CR52 Combined Workflow.
		12/31/11 Credit memo from Verity to Prisa.
		12/10/10 First Amendment to 03/31/10 EUSLA between AU and Prisa.
		12/14/10 Email from Matt Stephen to Natasha Brown.
		06/26/12 Credit memo from Verity to Prisa.
		Project Santillana E-Tutor Statement of Work.
		Autonomy SL Bank Statement 30 July 2012.
		12/31/11 Spreadsheet of AU Spain Trial Balance.
		Spreadsheet of Proserve Forecast of 2012 COGS.
		01/18/12 Sales order report.
		06/26/12 Sales Invoice.
		09/25/13 G/L transactions - Prisa.
		11/22/12 G/L Transactions by Batch for A/R Batch 220230.
		03/31/10 End User SLA.
		12/31/11 G/L Transactions by Batch for A/R Batch 191386.
		Project Prisa Digital AS-com Analysis Statement of Work.
		10/07/14 Settlement Agreement between HP and Prisa.
		04/25/12 G/L Transactions by Batch for A/R Batch 202111.
		12/24/10 Sales order report.
		PR-ASP 400000 - 420000 January to October 2011.
		06/30/11 G/L - Maintenance Revenue.
		HP Espanola GL account 122000 September 2013.
		12/31/11 Credit memo from AU to Prisa.
		12/29/11 Sales Invoice.
		12/31/11 Credit memo from AU to Prisa.
		09/25/13 Customer 106116 Activity Report.
		12/29/11 Sales order report.
		12/31/11 G/L - A/R.
		02/28/11 Sales Invoice.
		05/01/11 Prisa Statement of Work.
		07/29/11 Sales Invoice.
		Project Santillana Initiation Phase Statement of Work.
		Prisa CadenaSER Statement of Work addendum for UAT Statement of Work.
		03/31/11 Sales Invoice.
		11/30/10 G/L Transactions by Batch for A/R Batch 161924.
		Project Prisa Digital Analysis Statement of Work.
		12/31/10 G/L - Maintenance Revenue.
		3/31/11 G/L - Deferred Revenue.
		09/26/2012 Emails to Anderson from Martin relating to status of the Prisa project.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		12/29/11 Sales Invoice. Project Status Summary 31 08 12 Spreadsheet. 05/25/11 Sales Invoice. 6/30/11 G/L - Maintenance Revenue. 10/31/11 G/L - A/R. 6/30/11 G/L - Maintenance Revenue. 09/29/11 Sales Invoice. 01/31/12 Spreadsheet regarding Deferred Revenue. 06/26/12 Sales order report. Autonomy SL Bank Statement 14 May 2012. 12/31/10 G/L - Maintenance Revenue. 12/31/11 Sales order report. 04/25/12 Sales Invoice. 10/22/12 Sales Invoice. 01/26/11 2010 Deloitte Report to AU Audit Committee. 03/17/11 Sales Invoice. 08/06/12 G/L Transactions by Batch for A/R Batch 211232. 06/30/10 Autonomy and Realise VAR agreement. 06/30/10 Invoice from Autonomy to Realise. 01/10-10/30/10 Autonomy General Ledger License Revenue. 07/05/10 email from McCarthy to Stephan regarding software delivery. 12/30/10 Autonomy Corporation Realise Holdings Shareholders' Agreement. 12/11 Autonomy A/R Batch Cash Receipts. 11/30/10 Autonomy Bank Statement. 06/30/11 Autonomy Interim Review Audit Committee Report. 11/2013 Autonomy A/R Batch Cash Receipts. 12/17/10 email from Hussain to Kanter regarding potential investments. 12/20/10 Professional Service Order from Realise to Autonomy. 12/16/10 Invoice issued by Realise to Autonomy. 12/31/10-06/30/11 Autonomy General Ledger pre-paid expenses. 06/12 Autonomy Regular Journal Entries. 06/12 Autonomy Regular Journal Entries. Q3 2011 Autonomy debt schedule. Q2 2010 Autonomy \$100k deals report. 01/01/01-12/31/11 Autonomy Customer Realise Activity Report. 01/01/10-12/31/10 Autonomy General Ledger. 12/31/10 Autonomy aging report. 06/30/10 Autonomy invoice edit batch. 06/30/10 Sales order report from Autonomy to Realise. 01/01/11-10/31/11 Autonomy General Ledger Deferred Revenue Offset Debtor. 01/01/10-12/31/10 Autonomy General Ledger extract showing investment in Realise. 01/01/10-12/31/10 Autonomy General Ledger pre-paid expenses. 12/31/10 Autonomy Bank statement. 09/30/09 Realise Financial Statement. 12/15/10 email from Lamond to Kantner regarding Realise Professional Services Agreement. Q3 2011 Autonomy Prepayments Report.
Realise Limited Credit Suisse Securities	Exh. 2880 (HP-SEC-02324847 - HP-SEC-02324986)	10/14/10 Sales order Report from Autonomy to Red Ventures. 01/01/08-12/31/11 Customer Activity Report Autonomy Red Ventures. Q3/2010 Deloitte Report to the Autonomy Audit Committee. Q3/2010 Autonomy \$100k big deals financials. Q4/2008 Deloitte Autonomy Audit Committee Report. 10/2011 Autonomy Regular Journal Entries Reprint Revenue Batch 161152. 09/2011 Autonomy Regular Journal Entry A/R Reprint Batch 154898. 12/2011 Autonomy Regular Journal Entry A/R Reprint Batch 161610. 10/2011 Autonomy Regular Journal Entry A/R Reprint Batch 155057. Q4/2010 Deloitte Report to the Autonomy Audit Committee. 09/2011 Autonomy Regular Journal Entry A/R Reprint Batch 154563. 02/01/2010 Q4/2009 Autonomy Deloitte Report to Audit Committee. 01/01/2010-12/31-2010 Autonomy General Ledger Report License Revenue ASL 402000 2010. 10/14/10 Invoice Verity to Red Ventures reference 5361-ASL. 09/30/10 Proof of Delivery Poste Italiane - Cyber from Autonomy to Red Ventures. 12/31/09 One-Off Reseller Agreement between Autonomy and Sales Consulting. 12/31/09 Invoice from Autonomy to Sales Consulting. 01/01/10-12/31/10 Autonomy General Ledger Report Allowance for Doubtful Accounts. 12/31/09 Proof of delivery of software from Autonomy to Sales Consulting. 11/01/09-12/31/09 Autonomy General Ledger License Revenue. 12/31/09 Autonomy Interwoven Recognized Revenue Entry. Q4 2009 Deloitte Autonomy Audit Committee Report. Q2 2011 Final A/R Aging Report Sales Consulting. Q2 2011 Consolidated Balance Sheets. Q2 2011 Published Autonomy Financial Results. Q4 2009 \$100k big deals. 12/2010 Autonomy Regular Journal Entry Batch. 01/01/08-12/31/11 Autonomy Customer Activity Report Sales Consulting. Q4 2008 Deloitte Autonomy Audit Committee Report. 01/01/11-10/31/11 Autonomy General Ledger Allowance for Doubtful Accounts. Q1 2011 Autonomy A/R Aging Report. Q1 2011 Consolidation Report post pushdown. Q1 2011 Autonomy Financial Results.
Red Ventures/Various end users	Exh. 2881 (HP-SEC-02324728 - HP-SEC-02324763); Exh. 2882 (HP-SEC-02330432 - HP-SEC-02330457)	SFO and Autonomy case management agreement fully executed 06/19/2009. 06/29/11 Sales order report. 12/31/11 G/L Transactions - License Revenue. 06/09 SFO schedule of software. 06/29/11 Sales invoice. SFO Autonomy change contract amended by POs. 06/28/11 Email from Jon Coy to Aline Pels-Gerritsen. Schedule 7 charging and invoicing procedures to SFO contract. 12/31/10 Contract PO from Tikit to Autonomy. 12/31/10 Invoices from Autonomy to Tikit. 12/27/05 Autonomy and Interwoven VAR agreement. 01/01/10-12/31/10 Autonomy General Ledger Report License Revenue VAR. 01/01/10-12/31/10 Autonomy General Ledger Deferred Revenue Maintenance. 12/31/10 email from Interwoven to Tikit regarding software. 12/31/10 side letter from Autonomy to Tikit regarding PO. 03/17/2011 Verity Benelux KPMG Thirteenth Amendment to Verity License. 03/17/2011 Interwoven KPMG Fourth Amendment to Standard Sales Agreement. 09/15/10 Autonomy Revised Proposal to KPMG. 05/27/11 letter from Autonomy to Tikit regarding offsetting invoices. 05/27/11 letter from Autonomy to Tikit regarding offsetting invoices (2). 06/07/11 letter from Autonomy to Tikit regarding offsetting invoices.
Sales Consulting Poste Italiane	Exh. 2883 (HP-SEC-02324987 - HP-SEC-02325051); Exh. 2884 (HP-SEC-02330458 - HP-SEC-02330483)	
Serious Fraud Office	Exh. 2885 (HP-SEC-02327309 - HP-SEC-02327332); Exh. 2886 (HP-SEC-02330907 - HP-SEC-02330949)	
Tikit KPMG	Exh. 2887 (HP-SEC-02325052 - HP-SEC-02325257)	

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		06/20/11 letter from Autonomy to Tikit regarding offsetting invoices.
		11/28/11 email from Johnson to Martens regarding Tikit offset payment.
		10/01/11-12/31/11 Autonomy Customer Activity Report Cash receipts.
		04/28/11 email Dolan to Chamberlain to say will treat Tikit side letter as pre-pay.
		Q2/11 Deferred Maintenance Schedule.
		01/01/11-10/31/11 Autonomy General Ledger Maintenance Revenue.
		03/06/11 Invoice from Autonomy to Tikit.
		Q4/10 Deferred License Maintenance Balance Sheets.
		06/24/11 Invoices from Tikit to Interwoven related to side letter.
		09/30/11 Autonomy Bank Statement.
		01/03/12 Autonomy Bank Statement.
		10/31/11 Invoice from Tikit to Autonomy.
		08/31/11 Invoice from Tikit to Autonomy.
		09/20/12 Autonomy Regular Journal Entries Batches.
		11/12/10 email from Hussain to Araujo regarding KPMG and Autonomy.
		12/13/10 email from Hussain to Lynch regarding KPMG proposed deal.
		12/23/10 email from Hussain to Araujo regarding explanation of Tikit deal.
		02/10/11 email from Crumbacher to Scott regarding KPMG draft.
		Q1, Q2 and Q3 2011 General Ledger UK Interwoven.
		06/12 General Ledger A/P Batch Interwoven Reseller Commission.
		09/12 General Ledger A/P Batch Reseller Commission.
		02/13 General Ledger A/P Batch Reseller Commission.
		06/23/06 Interwoven Standard Sales Agreement with KPMG.
		02/28/02 Verity Corporate License Agreement with KPMG.
		08/31/11 Credit Note from Autonomy to Tikit.
		08/12 Regular Journal Entry Batch showing the intercompany movement of the cash from Interwoven to Autonomy.
Tottenham Hotspur	Exh. 2888 (HP-SEC-02325258 - HP-SEC-02325533); Exh. 2889 (HP-SEC-02330484 - HP-SEC-02330488)	06/30/10 Purchase Order to Autonomy from Tottenham.
		07/07/10 Invoices from Verity to Tottenham.
		01/01/2010-12/31/10 Autonomy General Ledger License Revenue.
		01/01/11-10/31/11 Autonomy General Ledger Consulting Revenue.
		07/07/10 Invoices Verity to Tottenham.
		07/07/10 Invoices Verity to Tottenham.
		06/11 Autonomy Regular Verity Journal Entry.
		07/11 Autonomy Regular Verity Journal Entry.
		07/11 Autonomy General Ledger A/R Batch reprint.
		08/11 Autonomy General Ledger A/R Invoices Batch reprint.
		08/11 Autonomy General Ledger A/R Invoices Batch reprint.
		09/11 Autonomy Regular General Ledger.
		09/11 Autonomy General Ledger A/R reprint.
		10/11 Autonomy General Ledger A/R Batch Invoice reprint.
		11/11 Autonomy General Ledger A/R Batch Invoice reprint.
		12/11 Autonomy Regular Journal Entry reprint.
		12/11 Autonomy Regular Journal Entry reprint.
		05/16/13 email from Anderson to Saksena regarding Tottenham professional services fees.
		05/16/13 email from Anderson to Saksena preparing 2012 forecast Tottenham preserve cost per hour.
		07/18/13 Autonomy and Tottenham Deed of Settlement.
		2010 draft Tottenham sponsorship agreement.
		07/11 Autonomy A/P Tottenham sponsorship payment reprint.
		07/11 Prepaid Expense account related to Tottenham.
		01/10-06-12 Autonomy General Ledger promotional spurs.
		03/31/11 PO from Tottenham to Autonomy.
		03/31/11 Invoices from Autonomy to Tottenham.
		01/01/11-12/31/11 Autonomy General Ledger Report license revenue.
		03/31/11 Tottenham Sponsorship Agreement with Autonomy Amendment.
		02/10/11 Invoice from Tottenham to Autonomy.
		GL 01/01/11-10/31/11 Autonomy General Ledger deferred revenue maintenance.
		11/01/11-12/31/11 Autonomy General Ledger pre-paid expenses.
		Q2/11 ROW deferred license maintenance.
		01/01/11-10/31/11 Autonomy General Ledger maintenance revenue commercial.
		06/24/11 from Tottenham to Autonomy.
		01/01/11-10/31/11 Autonomy General Ledger pre-paid expenses.
		01/01/09-12/31/13 Autonomy Customer Activity Tottenham Spurs Report.
		08/31/10 Bank statement receipts for license fee.
		05/31/11 Bank statement receipts for professional services.
		08/01/11 Bank statement Tottenham receipts.
		11/01/11-12/31/11 Autonomy General Ledger bank current account.
		02/28/13 Tottenham Spurs vendor activity report.
		02/13 Autonomy General Ledger cash receipts reprint.
		12/07/10 Sponsorship Invoice from Tottenham to Autonomy.
		2010-2011 mail online Tottenham Hotspur season information.
		04/07/11 RBS CHAPS statement payment to Tottenham.
		05/03/11 Autonomy Bank Statement.
		04/05/11 cheque deposit counterfoil.
		08/02/10 Autonomy Bank Statement.
		07/31/12 Autonomy Bank Statement.
		01/01/12-12/31/12 Autonomy General Ledger current bank statement.
		11/01/12-02/28/13 Autonomy General Ledger banking information.
		10/22/15 Bank transfer confirmation.
		01/20/12 Invoice from Tottenham to Autonomy.
		05/20/13 Assistance fee credit note from Tottenham to Autonomy.
		01/20/12 Assistance fee invoice from Tottenham to Autonomy.
		04/29/13 Assistance fee credit note from Tottenham to Autonomy.
		05/04/12 Assistance fee invoice from Tottenham to Autonomy.
		01/02/13 Assistance fee invoice from Tottenham to Autonomy.
		05/20/13 Assistance fee invoice from Tottenham to Autonomy.
		06/30/13 Assistance fee credit note from Tottenham to Autonomy.
		06/30/13 Assistance fee credit note from Tottenham to Autonomy.
		06/30/12 Assistance fee credit note from Tottenham to Autonomy.
		01/03/12 Autonomy Bank Statement December 2011.
		02/13 Autonomy Regular Journal Entries batch report reprint.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
UBS	Exh. 2890 (HP-SEC-02327333 - HP-SEC-02327464); Exh. 2891 (HP-SEC-02330950 - HP-SEC-02330952)	07/29/11 Sales invoice.
		UBS Autonomy master agreement dated 07/20/2011.
		08/14/12 Email from Richard Eads to Christopher Yelland.
		07/29/11 Sales order report.
		07/29/11 Sales invoice.
		07/20/11 Supply order pursuant to UBS and AU master agreement.
		06/21/12 Email from Julie Dolan to Donald Avant.
		10/31/11 G/L Transactions - Hardware Revenue.
		06/04/12 G/L Transactions - UBS.
		12/31/11 G/L Transactions - License Revenue.
		07/29/11 Sales invoice.
		Q2/2009 Autonomy \$100k big deals spreadsheet.
		10/14/15 Article from the Wall Street Journal.
		2009-2011 Autonomy Amortization Schedule Spreadsheet.
		06/30/09 Data Licensing Agreement between Autonomy and VMS.
		06/30/09 Invoice from Autonomy to VMS 5599-ANA.
Video Monitoring Services (Software and Hardware)	Exh. 2892 (HP-SEC-02320124); Exh. 2893 (HP-SEC-02320132); Exh. 2894 (HP-SEC-02324764 - HP-SEC-02324846); Exh. 2895 (HP-SEC-02325534 - HP-SEC-02325656); Exh. 2896 (HP-SEC-02330489 - HP-SEC-02330505); Exh. 2897 (HP-SEC-02332110 - HP-SEC-02332341)	01/01/01-12/31/11 Customer Activity Report Autonomy VMS.
		09/03/10 Cash Receipts History Screenshot of Checks Received from VMS.
		06/30/09 delivery email from Autonomy Manufacturing to Hittner for software, auto generated regarding technical
		12/31/02 Software License Agreement between Autonomy and VMS.
		09/23/11 email from Vaidyanathan to Ku regarding VMS bankruptcy and financial accounting issues.
		01/01/09-12/31/09 Autonomy General Ledger License Revenue Commercial ANA 400000-402000.
		01/01/09-10/31/09 Autonomy General Ledger License Revenue Commercial ANA 171100.
		06/30/09 Invoice from VMS to Autonomy 190-0000001.
		07/09 Autonomy Commercial Checking Account Statement.
		07/01/09-07/31/09 Commercial Checking Account Details Payment from VMS.
		06/30/09 Autonomy Sales Order Report to VMS.
		01/01/11-10/31/11 Autonomy General Ledger Amortization Cap Software Purchase ANA 171600.
		06/30/09 Product Schedule No.5 to Autonomy Software License Agreement with VMS.
		12/30/10 Product Schedule No.6 to Software License Agreement between Autonomy and VMS.
		01/01/10 Autonomy General Ledger license revenue.
		12/31/02 Software License Agreement between Autonomy and VMS.
		06/23/11 emails from Vaidyanathan to Chamberlain concerning synchronization of payments.
		12/31/10 email from Deo to Stoddard regarding delivery of Autonomy software.
		2009-2011 Autonomy Amortization Schedule.
		12/31/10 Invoice from Autonomy to VMS.
		12/31/10 Invoice from Autonomy to VMS.
		12/31/10 Invoice from Autonomy to VMS.
		12/31/10 First Amendment to Data Licensing Agreement between Autonomy and VMS.
		01/01/11-10/31/11 Autonomy General Ledger amortization software.
		06/30/09 Data Licensing Agreement between Autonomy and VMS.
		01/20/12 Autonomy Regular Journal Entry batch reprint.
		02/01/11-02/28/11 Autonomy Bank Statement.
		03/01/11-03/31/11 Autonomy Bank Statement.
		12/31/10 Second amendment to Software License Agreement between Autonomy and VMS.
		1/31/10 Invoice from Autonomy to VMS.
		1/31/10 Invoice from Autonomy to VMS.
		1/31/10 Invoice from Autonomy to VMS.
		1/31/10 Invoice from Autonomy to VMS.
		12/31/10 Autonomy Sales Order Report to VMS.
		11/01/10-12/31/10 Autonomy General Ledger hardware revenue.
		01/01/01-12/31/11 Autonomy Customer Activity Report VMS.
		06/12 General Ledger A/R batch cash receipts VMS.
		12/30/10 Autonomy Sales Order Report to VMS.
		02/11/11 Invoice from VMS to Autonomy.
		04/01/11 Invoice from VMS to Autonomy.
		03/20/13 Autonomy Regular Journal Entry reprint.
		02/14/11 Insight Despatch Note to Autonomy.
		03/30/11 Invoice from Insight to Autonomy.
		02/15/11 Invoice from Insight to Autonomy.
		02/17/11 Invoice from Insight to Autonomy.
		02/14/11 Invoice from Insight to Autonomy.
		02/14/11 Invoice from Insight to Autonomy.
		03/28/11 Invoice from Insight to Autonomy.
		03/30/11 Invoice from Insight to Autonomy.
		02/01/11 Invoice from Insight to Autonomy.
		12/31/11 General Purchase Request from Autonomy to VMS.
		12/31/10 emails from Eads to Chu confirming VMS order.
		12/31/10 emails from Hussain to Menell regarding PO issued to VMS.
		01/01/11 emails from Eads to Hutchinson regarding PO issued to VMS.
		Q2 /2011 Deferred Maintenance spreadsheet.
		11/01/10-12/31/10 Autonomy General Ledger accrued A/P.
		10/14/15 online article from the Wall Street Journal.
		11/13 Autonomy General Ledger A/R cash receipts reprint.
		09/01/12-09/30/12 Autonomy General Ledger A/P.
		02/01/12-09/30/12 Autonomy General Ledger allowance for doubtful accounts.
		Q4 2010 Autonomy \$100k big deals.
Vidient Systems	Exh. 2898 (HP-SEC-02317893 - HP-SEC-02317983); Exh. 2899 (HP-SEC-02317984 - HP-SEC-02318060)	May 4, 2009 Autonomy press release regarding formation of strategic partnership between Autonomy and Vidient.
		Vidient check dated 01/28/2010 to Autonomy in amount of \$500,000.
		12/31/09 Email from Alex Con Hon to Vidient.
		Autonomy Vidient customer report, 01/09-10-11.
		Autonomy general ledger 01/2011-10/2011.
		Autonomy A/P batch vendor Vidient 02/2011.
		OEM agreement with Videon fully executed 12/31/2009.
		OEM agreement with Videon fully executed 12/31/2009.
		Autonomy sales order report Vidient.
		OEM agreement with Videon partially executed 12/31/2009.
		12/31/09 Autonomy invoice to Vidient.
		01/01/10 Vidient invoice to Autonomy.
		Vidient check to Autonomy, \$500,000.
		02/28/10 Autonomy bank account statement.
		02/25/10 Autonomy Ledger Vidient customer.
		Autonomy general ledger 11/09-12/09.
		02/25/10 Wire transfer from Vidient Systems Inc to AU for \$2,125,000.00.
		10/31/11 Spreadsheet regarding Amortization of Software Purchases.
		12/31/09 G/L Transactions - License revenue.
		OEM agreement with Videon fully executed 12/31/2009.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		10/26/10 Vidient invoice to Autonomy.
		12/29/10 Autonomy general ledger for Batch 160526.
		12/31/11 G/L Transactions - Amortization of Software Purchases.
		10/31/11 Spreadsheet regarding Q3 2011 financials.
		Incomplete Barclays Bank statement.
		Partially executed Vidient software license agreement.
		11/02/10 check to Virage from Vidient Systems for \$2.1M.
		10/01/10 Sales Invoice.
		12/31/09 Email from Alex Con Hon to Vidient.
		09/30/10 G/L Transactions by Batch for A/R Batch 150364.
		First amendment to Vidient and Virage (Autonomy) OEM agreement, 12/31/09.
		Fully executed Vidient software distributor agreement effective 10/22/10.
		10/29/10 Autonomy General Ledger non-PO transactions for Batch 156192.
		11/30/11 Virage Comerica Bank statement.
		12/31/11 Autonomy general ledger - Amortization.
		Autonomy non-purchase order batch, Vidient 10/2011.
		09/30/10 Autonomy A/R for Batch 150364.
		Autonomy Vidient vendor activity report 2010-2012.
		Partially executed Vidient software distributor agreement effective 10/22/10.
		10/01/10 Verity invoice to Vidient.
		May 4, 2009 Autonomy press release regarding formation of strategic partnership between Autonomy and Vidient.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
Amulet Hotkey	Exh. 2900 (HP-SEC-02166030)	Hardware revenue and costs - GL report.
Bank of NY Mellon	Exh. 2901 (HP-SEC-02166030)	Hardware revenue and costs - GL report.
Bloomberg LP	Exh. 2902 (HP-SEC-02319622 - HP-SEC-02319631); Exh. 2903 (HP-SEC-02328212 - HP-SEC-02328267)	09/30/09 Sales Invoice.
		09/24/09 Spreadsheet of Purchase Quotation to Bloomberg.
		09/28/09 Customer PO.
		09/28/09 Customer PO.
		09/24/09 Purchase Invoice.
		09/27/09 Purchase Invoice 3.
		09/30/09 Sales Order 259411.
		09/16/09 Spreadsheet of Supplier Quotation to Bloomberg.
		09/28/09 Purchase Invoice 2.
		Customer activity report: 99328 - Bloomberg.
		Posting of costs to GL: COGS: Q4 2009 570000.
		09/15/09 Executed Purchase & Fulfillment Agreement between EMC and AU.
		09/15/09 Executed Purchase & Fulfillment Agreement between EMC and AU.
		09/30/09 Sales Invoice.
		09/28/09 Customer PO.
		09/30/09 Sales Invoice.
		09/28/09 Customer PO.
		09/29/09 Purchase Invoice.
		09/16/09 Spreadsheet of Supplier Quotation to Bloomberg.
		Customer activity report: 99328 - Bloomberg.
		Posting of costs to GL: COGS: Q4 2009 570000.
		Purchase Agreement: EMC Agreement.
		Purchase Agreement: EMC Agreement.
Citicorp	Exh. 2904 (HP-SEC-02319632 - HP-SEC-02319638); Exh. 2905 (HP-SEC-02328268 - HP-SEC-02328386); Exh. 2906 (HP-SEC-02330989 - HP-SEC-02331062)	09/30/09 Sales Invoice.
		09/21/09 Supplier Quote.
		09/30/09 Sales Order 259438.
		Autonomy Quote CTRL01_00988067 Spreadsheet.
		09/30/09 Purchase Invoice, PO.
		2009-09-10 Citi Letter Agreement (emc).
		Customer activity report: 99364 - Citi CAR.
		Posting of cost to GL: Q4 2009 570000.
		Purchase agreement: EMC Letter re ACS - 25 Sep 2009.
		Purchase agreement: ACS Supplier Agreement 25 Sep 2009.
		09/30/09 Sales Invoice.
		09/24/09 Spreadsheet of Purchase Quotation to Citigroup.
		09/21/09 Supplier Quote.
		09/30/09 Sales Invoice.
		09/30/09 Customer PO.
		2009-09-10 Citi Letter Agreement (emc).
		Customer activity report: 99364 - Citi CAR.
		Posting of cost to GL: Q4 2009 570000.
		Purchase agreement: EMC Letter re ACS - 25 Sep 2009.
		Purchase agreement: ACS Supplier Agreement 25 Sep 2009.
		09/30/09 Sales Invoice.
		09/14/09 Autonomy Quote.
		09/21/09 Supplier Quote.
		09/30/09 Sales Invoice.
		09/30/09 Customer PO.
		2009-09-10 Citi Letter Agreement (emc).
		Customer activity report: 99364 - Citi CAR.
		Posting of cost to GL: Q4 2009 570000.
		Purchase agreement: EMC Letter re ACS - 25 Sep 2009.
		Purchase agreement: ACS Supplier Agreement 25 Sep 2009.
		09/30/09 Sales Invoice.
		09/21/09 Supplier Quote.
		09/30/09 Sales Order 259431.
		Autonomy Quote CTRL01_00987957 Spreadsheet.
		09/30/09 , Purchase Invoice, PO.
		2009-09-10 Citi Letter Agreement (emc).
		Customer activity report: 99364 - Citi CAR.
		Posting of cost to GL: Q4 2009 570000.
		Purchase agreement: EMC Letter re ACS - 25 Sep 2009.
		Purchase agreement: ACS Supplier Agreement 25 Sep 2009.
		09/30/09 Sales Invoice.
		09/21/09 Supplier Quote.
		Autonomy Quote CTRL01_00987951 Spreadsheet.
		09/30/09 Sales Order 259441.
		09/30/09 Purchase Invoice, PO.
		2009-09-10 Citi Letter Agreement (emc).
		Customer activity report: 99364 - Citi CAR.
		Posting of cost to GL: Q4 2009 570000.
		Purchase agreement: EMC Letter re ACS - 25 Sep 2009.
		Purchase agreement: ACS Supplier Agreement 25 Sep 2009.
Credit Suisse	Exh. 2907 (HP-SEC-02319639 - HP-SEC-02319770); Exh. 2908 (HP-SEC-02328387 - HP-SEC-02328444)	Item 20 Supplementary Documentation Bundle 2.
		09/30/09 Sales Invoice.
		09/28/09 Autonomy Quote.
		09/28/09 Customer PO.
		09/29/09 Customer Purchase Order.
		Autonomy - Credit Suisse Quotes CTRL01_01002334.msg.
		Remittance advice check 26203 for \$3,573,315.00.
		09/28/09 Letter Agreement under Autonomy and Credit Suisse EMC Agreement.
		Item 20 Supplementary Documentation Bundle.
		09/30/09 Sales Order 259395.
		Remittance advice check 26094 Nov 2009.
		Customer activity report: 99367 - Credit Suisse.
		Posting of costs to GL: Q4 2009 570000.
		Purchase Invoices: EMC#52011190601 - \$51,219.
		Purchase Invoices: EMC#52011190189 - \$6,120.
		Purchase Invoices: EMC#52011185404 - \$53,480.
		Purchase Invoices: EMC#52011190178 - \$1,478,570.
		Purchase Invoices: EMC#52011187255 - \$110,160.

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Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		12/21/09 Sales Memo Invoice.
		Customer activity report: CAR 99329 JPMC.
		Posting of costs to GL: Q1 2010 570000.
		09/15/09 Participation Agreement between EMC and AU.
		09/15/09 Executed Purchase & Fulfillment Agreement between AU and EMC.
		04/13/11 Dell Invoice.
		03/24/11 Sales Invoice.
		03/24/11 Sales Invoice.
		03/24/11 Sales Agreement between JPMC and Autonomy.
		Customer activity report: CAR 99329 JPMC.
		Posting of costs to GL: Q2 2011 570000.
		12/22/09 Purchase Agreement between Autonomy and Dell.
		12/09/10 Sales Invoice.
		Customer activity report: CAR 99329 JPMC.
		Posting of costs to GL: Q1 2011 570000.
		12/22/09 Purchase Agreement between Autonomy and Dell.
		09/30/09 Sales Invoice.
		09/28/09 Customer PO.
		09/28/09 Purchase invoice.
		09/30/09 Sales Order 259235.
		09/29/09 Purchase Invoice 2.
		09/24/09 Autonomy Quote.
		Remittance advice check 26094 Nov 2009.
		Customer activity report: CAR 99329 JPMC.
		Posting of costs to GL: Q4 2009 570000.
		09/15/09 Participation Agreement between EMC and AU.
		09/15/09 Executed Purchase & Fulfillment Agreement between AU and EMC.
		03/10/11 Supplier Quote.
		03/24/11 Sales Invoice.
		Item 55 Supplementary Document Bundle.
		04/12/11 Dell Invoice.
		Customer activity report: 99329 JPMC.
		Posting of costs to GL: Q2 2011 570000.
		12/22/09 Purchase Agreement between Autonomy and Dell.
		12/18/09 Customer PO.
		09/30/09 Sales Order 259241.
		10/06/09 Customer Purchase Order.
		09/29/09 EMC Invoice.
		09/29/09 EMC Invoice.
		12/03/09 Check from EMC to AU for \$3,573,315.00.
		09/30/09 Memo invoice.
		Customer activity report: CAR 99329 JPMC.
		Posting of costs to GL: Q4 2009 570000.
		09/15/09 Participation Agreement between EMC and AU.
		09/15/09 Executed Purchase & Fulfillment Agreement between AU and EMC.
Metro Business Systems	Exh. 2915 (HP-SEC-02320486 - HP-SEC-02320944); Exh. 2916 (HP-SEC-02329005 - HP-SEC-02329225)	03/23/10 Autonomy Quote.
		03/23/10 Autonomy Quote.
		03/23/10 Autonomy Quote.
		03/23/10 Sales Invoice.
		04/28/10 Purchase Order.
		05/13/10 Sales Order 268788.
		01/20/10 Supplier Quote.
		03/23/10 Sales Invoice.
		03/23/10 Autonomy Quote.
		03/23/10 Autonomy Quote.
		06/10/10 Customer PO.
		06/18/10 Sales Order 269596.
		03/23/10 Sales Invoice.
		05/19/10 Purchase Invoice.
Morgan Stanley	Exh. 2917 (HP-SEC-02320945 - HP-SEC-02321077); Exh. 2918 (HP-SEC-02329226 - HP-SEC-02329570); Exh. 2919 (HP-SEC-02332342 - HP-SEC-02332634); Exh. 2920 (HP-SEC-02331063 - HP-SEC-02331398)	Item 17 Supplementary Documentation Bundle.
		HDS Quote 5433041_0001 CTRL04_04635139.
		12/22/09 Hitachi Customer Invoice.
		Customer activity report: CAR 99151_MS.
		Posting of costs to GL: Q4 2009 570000.
		06/30/09 Draft Purchase of Certain Hardware and Software Agreement between Autonomy and Morgan Stanley.
		08/10/11 Autonomy Purchase Order.
		08/09/11 Hitachi Customer Quotation.
		Customer activity report: CAR 99151_MS.
		Posting of costs to GL: Q3 2011 570000.
		06/30/08 First Amended and Restated Digital Safe Service Agreement between Autonomy and Zantaz.
		NADO477469 POD Final pdf - CTRL0500484740.
		HDS Quote 6213453-1 CTRL01_03148490.
		08/10/11 Autonomy PO.
		AR-M620N_20110917_175734 CTRL04_04941793.
		Customer activity report: CAR 99151_MS.
		Posting of costs to GL: Q3 2011 570000.
		06/30/09 First Amendment Under Master Hardware and Software Agreement between Autonomy and Morgan Stanley.
		01/15/11 Purchase Invoice.
		01/20/10 Quotation from Hitachi for AU.
		Customer activity report: CAR 99151_MS.
		Posting of costs to GL: Q1 2010 570000.
		05/08 Master Hardware and Software Agreement between Autonomy and Morgan Stanley.
		12/22/10 Sales Invoice.
		Autonomy PO JS-6116100 CTRL02_01656441.
		12/22/10 Sales Invoice.
		HDS quote 6116100-3 CTRL04_04820887.
		02/25/10 Purchase Invoice.
		12/22/10 Customer PO.
		Customer activity report: CAR 99151_MS.
		Posting of costs to GL: Q1 2011 570000.
		06/30/09 Master Purchase Agreement between Autonomy and Morgan Stanley.
		12/22/09 Hitachi Customer Invoice.
		01/26/10 Check from Morgan Stanley to AU for \$5,133,248.00.

Deal/Transaction	Trial Exhibit No. (Bates Range)	Document Description
		Customer activity report: CAR 99151_MS. Posting of costs to GL: Q4 2009 570000. 06/30/08 Schedule Two to Master Hardware and Software Trial Agreement between Autonomy and Morgan Stanley. Customer activity report: CAR 99151_MS. Posting of costs to GL: Q1 2011 570000. 06/21/2001 Digital Safe Agreement between Zantaz and Morgan Stanley.
SHI International Corp	Exh. 2921 (HP-SEC-02320133 - HP-SEC-02320136); Exh. 2922-0001-1210 (HP-SEC-02321078 - HP-SEC-02322287); Exh. 2922-1211-1925 (HP-SEC-02322288 - HP-SEC-02323002); Exh. 2922-1926-1946 (HP-SEC-02323003 - HP-SEC-02323023); Exh. 2923-0001-0432 (HP-SEC-02329571 - HP-SEC-02330002); Exh. 2923-0433-0663 (HP-SEC-02330003 - HP-SEC-02330233); Exh. 2924 (HP-SEC-02331399 - HP-SEC-02331530); Exh. 2925 (HP-SEC-02331789 - HP-SEC-02331943)	03/26/10 Autonomy Quote. 03/25/10 Supplier Quote. 04/20/10 Dell Invoice. 12/22/09 Purchase Agreement between Autonomy and Dell. 04/15/10 SHI PO Sales Order Final. 12/22/09 Purchase Agreement between Autonomy and Dell. 03/05/10 Autonomy Quote. 12/22/09 Purchase Agreement between Autonomy and Dell. 04/25/10 Dell Invoice. 03/01/10 Supplier Quote. 12/22/09 Purchase Agreement between Autonomy and Dell. 12/22/09 Purchase Agreement between Autonomy and Dell. 02/04/11 Purchase Invoice. 12/22/09 Purchase Agreement between Autonomy and Dell. 03/25/10 SHI PO Sales Order Final. 12/22/09 Purchase Agreement between Autonomy and Dell. 12/22/09 Purchase Agreement between Autonomy and Dell. 04/09/12 Dell Invoice. 12/22/09 Purchase Agreement between Autonomy and Dell. 07/24/11 Purchase Invoice. 12/22/09 Purchase Agreement between Autonomy and Dell. 03/25/10 SHI PO Sales Order Final. 12/22/09 Purchase Agreement between Autonomy and Dell. 03/26/10 Autonomy Quote. 05/17/10 Dell Invoice. 12/22/09 Purchase Agreement between Autonomy and Dell. 03/25/10 Supplier Quote. 03/25/10 Autonomy Quote. 12/22/09 Purchase Agreement between Autonomy and Dell. 08/04/11 Sales Invoice. 12/22/09 Purchase Agreement between Autonomy and Dell. Autonomy Quote CTRL01_01356458 Spreadsheet. 05/17/10 Dell Invoice. 03/01/10 Supplier Quote. 12/22/09 Purchase Agreement between Autonomy and Dell.
Zones Inc	Exh. 2926 (HP-SEC-02331531 - HP-SEC-02331788)	11/18/2010 Autonomy Quote: Spreadsheet. 12/19/2010 Dell invoice. 11/17/2010 Dell Quotation. Zones Dell Letter Agreement 7 July 2010 - Signed. Customer activity report: CAR Zones Inc 105226. Posting of cost to GL: Q1 2011 570000. 12/22/09 Purchase Agreement between Autonomy and Dell. 07/23/2010 Purchase Order Under Marketing Promotion Program. 08/02/2010 Dell invoice. Air Ground Shipment Record for WayBill 400027574. Signed Zones Dell Letter Agreement 7 July 2010. 08/04/2010 Dell invoice. Customer activity report: CAR Zones Inc 105226. Posting of cost to GL: Q3 2010 640800. Posting of cost to GL: Q3 2010 570000.